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GREENVILLE

NEW HAMPSHIRE



Town & School
Reports

1977

ANNUAL REPORTS
of the
Town Officers
of
Greenville, N. H.
for the
Year Ending December 31, 1977


and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
for the
Year Ending June 30, 1977

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MASCENIC SCHOOL

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TOWN OFFICERS

	Term Expires
Representative to General Court	
Clyde S. Eaton	November 1978
Henry B. Richardson	November 1978
Philip C. Heald, Jr.	November 1978
Town Clerk	
Cyrille A. Thibault	March 1979
Moderator	
Robert C. Henneman	March 1978
Town Treasurer	
John Stencavage	March 1978
Selectmen	
J. Willard Buttrick, Jr.	March 1978
Henry B. Richardson	March 1979
Rose Marie Plante	March 1980
Highway Agent	
Ronald Vaillancourt	March 1978
Fire Wards	
Walter Gendron, Jr.	March 1978
Ernest Robinson	March 1979
Bernard Robida	March 1980
Supervisors of the Checklist	
Therese Vaillancourt	March 1978
Louise C. McCuddy	November 1980
Marie Bouley	November 1982
Tax Collector	
Elizabeth G. Tolman	March 1979
Auditors	
Russell Kimball	March 1978
Rita Bouley - Resigned	March 1978
Michael Steele - Appointed	March 1978
Board of Health	
J. Willard Buttrick, Jr.	March 1978
Henry B. Richardson	March 1979
Rose Marie Plante	March 1980

Board of Public Welfare

J. Willard Buttrick, Jr.	March 1978
Henry B. Richardson	March 1979
Rose Marie Plante	March 1980

Police Officers

Allan LaFreniere, Chief	
Alan Hooker	
Sheldon Stokes	
Wayne Maki	Appointed
George Hopkins	by
Gary LaFreniere	Selectmen
Dennis Heywood	

Police Photographer

Police Photographer
Philip Alix

Matrons
Alina Alix
Bernadette Baril

Town Hall Janitor

Charles Langille

Surveyors of Wood & Lumber

Ronald Vaillancourt	March 1978
Clyde S. Eaton	March 1978

Public Weighers

Arthur Bernier	March 1978
Edwin S. West	March 1978

Trustees of Chamberlin Free Library

Robert Taft	March 1978
James Lambert	March 1979
Gertrude Kimball	March 1980

Trustees of Trust Funds

Patricia Schuren	March 1978
Mary Pelletier	March 1979
Gertrude Kimball	March 1980

Cemetery Committee

Appointed by Selectmen

Ronald Vaillancourt	March 1978
J. Willard Buttrick, Jr.	March 1978

Forest Fire Wardens

J. Willard Buttrick, Jr.

Robert L. Pelletier, Deputy Warden

Ronald Vaillancourt, Deputy Warden

Howard Clow, Deputy Warden

Charles W. Buttrick, Deputy Warden

Howard Clow, Jr., Deputy Warden

Appointed
by
State

Parks and Playgrounds

Appointed by Selectmen

Mary Pelletier

March 1978

Andre Rousseau

March 1978

Philip Alix

March 1978

James Bernier

March 1978

Dog Officer

Appointed by Selectmen

Antonio Zina

March 1978

SYNOPSIS OF 1977 ANNUAL TOWN MEETING

March 8, 1977

Total Names on Checklist	962
Total Ballots Cast	468

Article 1: For Town Officers chosen, see page 5 of this Report.

Article 2: Voted to accept the Budget as printed in the Town Report, with the following exceptions: (1) Summer and Winter Roads, appropriation increased from \$27,500.00 to \$29,500.00; (2) Libraries, appropriation increased from \$9,060.83 to \$9,855.83.

Article 3: Voted to accept reports of auditors, agents, committees and officers.

Article 4: Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5: Voted to authorize the Selectmen to sell at public auction with 30 days notice any land acquired by tax title.

Article 6: Voted to authorize the Selectmen to accept any State and/or Federal funds that may become available to the Town.

Article 7: Voted as amended to transfer to the General Fund the balance of \$420.00 in the Bicentennial account and to purchase banquet tables for the Town Hall, and to accept the Town Hall beautification project.

Article 8: Voted to raise and appropriate \$500 for participation in the matching funds program of the Law Enforcement Assistance Administration.

Article 9: Voted unanimously to appropriate not over \$9,478.30 for making improvements to Adams Hill Road.

Article 10: Voted to appropriate \$6,500 to repair the 1954 International fire truck pump and to install all new quarter turn valves, this sum to be withdrawn from the Federal Revenue Sharing Fund.

Article 11: Voted to appropriate \$2,200 for 3 new Scott Air-Paks and 3 extra cylinders.

Article 12: Voted to pass over the article to have the Selectmen appoint the Highway Agent annually.

Article 13: Voted not to purchase the land and trailer of James McCreery on Adams Street.

Article 14: Voted to appropriate not over \$6,000 to finish Upper Adams Avenue and roughout Cross Street, to be withdrawn from the Federal Revenue Sharing Fund.

Article 15: Voted to appropriate \$5,275 to install new water and hydrant line from upper Adams Avenue to Rousseau Avenue, such sum to be paid by the Water Department.

Article 16: Voted to appropriate \$7,300 to install new water and hydrant line on Kimball Heights, to be withdrawn from the Federal Revenue Sharing Fund.

Article 17: Voted not to adopt the mobile home ordinance by a standing vote. Yes 65. No 85.

Article 18: Voted to pass over the article to amend the ordinance adopted March 9, 1971, entitled "Minimum Lot Size" by striking out the words "mobile home or trailer."

Article 19: Voted to pass over the article to rescind action taken on Article 7 at the annual meeting of March 2, 1976, and recessed meeting of September 15, 1976.

Article 20: Voted to authorize the Selectmen to utilize the quarters vacated by the Post Office.

Article 21: Voted to pass over the article to appropriate \$5,000 to renovate the former Post Office for Town Office.

Article 22: Voted to appropriate \$2,000 for the purchase of library equipment and electrical renovations.

The meeting was adjourned at 12:10 A.M., March 10, 1977.

TOWN WARRANT

The State of New Hampshire

The polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Community Hall in Town Hall in said Greenville on Tuesday, the fourteenth day of March next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Bring in your votes for: one Selectman for three years; Town Treasurer for one year; Highway Agent for one year; one Trustee of Trust Funds for three years; two Auditors for one year; one Library Trustee for three years; one Fireward for three years; Moderator for two years; one Supervisor for Checklist for six years.

And at eight of the clock in the afternoon of the same day, at the Town Hall Auditorium to act upon the following subjects:

Article 1.

Shall the Town adopt the provisions of RSA 72:43-B and 43-C for expanded exemptions on real estate which provides for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of \$50,000.00

Article 2.

Shall the Town adopt the following ordinance: No additional mobile homes shall be located in the Town of Greenville unless located in an authorized mobile home park.

Article 3.

To choose all necessary Town Officers for the year ensuing not chosen by non-partisan ballot.

Article 4.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 5.

To hear reports of Auditors, Agents, Committees and Officers heretofore chosen and pass any vote relating thereto.

Article 6.

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 7.

To see if the Town will vote to authorize the Selectmen to sell, at public auction with thirty days notice, any land which has been acquired by tax title, or take any action thereon.

Article 8.

To see if the Town will authorize the Board of Selectmen to accept any State and/or Federal funds that may become available to use by the Town, or take any action thereon.

Article 9.

To see if the Town will vote to authorize the Board of Selectmen to appoint the Highway Agent annually instead of by Town election, or take any action thereon.

Article 10.

To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) to be used for participation in the matching funds program of the Law Enforcement Assistance Administration, or take any action thereon.

Article 11.

To see if the Town will vote to raise and appropriate six thousand dollars (\$6,000) to defray expenses of joining Wilton's recycling and incinerator, and Selectmen to enter into an agreement with Wilton for the same, or take any action thereon.

Article 12.

To see if the Town will appropriate the sum of eighteen hun-

dred sixty dollars (\$1,860) to purchase six fire radio pagers for the Fire Department, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 13.

To see if the Town will vote to appoint a committee consisting of the three Fire Wards, one Selectman, and one person appointed by the Moderator, to study the feasibility of the purchase of land for a fire sub-station in the south section of Town along or nearby Route No. 31, said committee to report back with their recommendations at the next annual town meeting, or take any action thereon.

Article 14.

To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) per year for three years, to be placed in a fund for a new fire truck, or take any action thereon.

Article 15.

To see if the Town will appropriate the sum of two thousand four hundred dollars (\$2,400) to build a hose drying tower attached to the Fire House, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 16.

To see if the Town will appropriate seven thousand dollars (\$7,000) to install new water and hydrant line on Pleasant Street up to the cemetery, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 17.

To see if the Town will appropriate seven thousand dollars (\$7,000) to install new water and hydrant line on Adams Street to Walter Gendron property, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 18.

To see if the Town will vote to raise and appropriate the sum

of two thousand two hundred eighty-five dollars (\$2,285) for the purchase of a KR-11 Moving Radar System for the Police Department, or take any action thereon.

Article 19.

To see if the Town will vote to raise and appropriate the sum of two hundred dollars (\$200) for the purchase of a "Cruiser Shield" for the Police Department for protection in transportation of prisoners, or take any action thereon.

Article 20.

To see if the Town will vote to raise and appropriate the sum of two hundred fifty-five dollars (\$255) for the purchase of an electronic siren and PA control system for the Police Department, to replace the present system which is out of order, or take any action thereon.

Article 21.

To see if the Town will vote to appropriate the sum of eleven thousand dollars (\$11,000) for the purpose of hiring a second full time police officer, the said amount to include a minimum salary of nine thousand dollars (\$9,000) and the remaining two thousand dollars (\$2,000) in anticipation of resulting additional operational expenses, and with the understanding that the minimum salary be increased to ten thousand dollars (\$10,000) over a period of three years, i.e.,

1st year probation	\$ 9,000
2nd year \$500 increase	9,500
3rd year \$500 increase	10,000
subsequent increases based on cost of living increase	

such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 22.

To see if the Town will raise and appropriate the sum of one thousand dollars (\$1,000) to install new culvert on Livingston Road below Phillips' property, or take any action thereon.

Article 23.

To see if the Town will raise and appropriate one thousand five hundred dollars (\$1,500) to install two catch basins and

culverts on Old Wilton Road by residence of Robert Lecourt, or take any action thereon.

Article 14.

To see if the Town will appropriate two thousand dollars (\$2,000) to clean underdrain and install new catch basin and one hundred fifty feet (150') of new underdrain on High Street, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 25.

To see if the Town will raise and appropriate two thousand dollars (\$2,000) to clean the three brooks off Mill Street starting at river working back to Route No. 31 and Mill Street, such cleaning to be done on a one time basis, or take any action thereon.

Article 26.

To see if the Town will appropriate a sum not to exceed five hundred dollars (\$500) to repair the Town Hall clock, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon. By petition.

Article 27.

To see if the Town will vote to appropriate one thousand dollars (\$1,000) to hire grader to clean the ditches on Rousseau Avenue and other town roads where necessary, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon. By petition.

Article 28.

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow twenty seven thousand dollars (\$27,000) in anticipation of Environmental Protection Agency final grant payment for sewer construction, or take any action thereon.

Article 29.

To see if the Town will appropriate four thousand dollars (\$4,000) to expand the Library quarters into the Community

Hall, such sum to be withdrawn from the Revenue Sharing fund and to be transferred to the General Administration account, or take any action thereon.

Article 30.

To see if the Town will raise and appropriate eight thousand dollars (\$8,000) for answering service, or take any action thereon.

Article 31.

To see if the Town will vote to discontinue that portion of Old Route No. 31 situated westerly of the present Route No. 31 and northerly of the Harold M. and Blanche I. Hollingsworth property, more particularly set forth on New Hampshire Department of Public Works and Highways, Project No. S-523, Sheets 12 and 13, between Station 159 + 00 and Station 168 + 00, which runs a distance of approximately 834.92 feet, all as shown on plan of land entitled, "Henry W. and Ruth L. Chartrand, Greenville, New Hampshire, dated January 20, 1975, Thomas F. Moran, Inc., Engineers," to be recorded in the Hillsborough County Registry of Deeds, or take any action thereon.

Article 32.

To see if the Town will vote to have the discussion of the warrant articles and vote on same, the day following the ballot voting, or take any action thereon.

Article 33.

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and seventy-eight.

J. WILLARD BUTTRICK, JR.
HENRY B. RICHARDSON
ROSE MARIE PLANTE
Selectmen of Greenville

A true copy of Warrant — Attest:
J. WILLARD BUTTRICK, JR.
HENRY B. RICHARDSON
ROSE MARIE PLANTE
Selectmen of Greenville

BUDGET

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1978 1978-79
SECTION I			
Purpose of Appropriation			
General Government:			
Town Officers' Salaries	\$ 4,725.00	\$ 4,576.22	\$ 5,300.00
Town Officers' Expenses	10,500.00	12,721.18	14,500.00
Election & Registration Expenses	300.00	295.40	900.00
Municipal Court Expenses	2,782.46	2,995.43	2,974.00
Town Hall	9,000.00	9,639.15	7,000.00
Employees' Retirement & Social Security	2,900.00	4,327.84	3,500.00
Contingency Fund			9,000.00
Monadnock Family & Mental Health	817.00	817.00	817.00
Health Officer	50.00	50.00	50.00
Police Department	23,080.00	23,861.61	24,705.00
Fire Department	10,023.83	10,023.83	12,075.00
Forest Fires	300.00	410.57	300.00
Insurance	4,500.00	4,381.00	5,500.00
Planning Board		34.00	
Legal Expense			150.00
Answering Service	3,600.00	3,600.00	1,800.00
Cruiser Fund	1,200.00		4,300.00
Vital Statistics	75.00	67.00	75.00
Sewer Maintenance	1,500.00	2,868.90	
Town Dump	6,000.00	6,760.66	6,000.00
Dog Officer	500.00	1,515.21	900.00
Town Maintenance — Summer & Winter	29,500.00	39,884.37	37,500.00
Subsidy \$2,500 — \$5,000			
Subsidy \$7,000 — \$23,000			
Street Lighting	9,000.00	9,155.94	11,000.00
Tarring	5,000.00	7,406.74	5,000.00
Town Road Aid	247.26	247.26	247.26
Libraries	9,855.83	10,735.91	12,500.00
Visiting Nurse	2,322.00	2,322.00	2,058.00
Town Poor	5,000.00	4,309.80	5,000.00
Old Age Assistance	3,000.00	3,485.79	6,000.00
Ambulance	7,493.00	7,493.00	7,548.00
Memorial Day	500.00	450.00	600.00
Parks & Playgrounds	7,875.00	8,490.22	8,460.00
Sidewalks	1,500.00	1,218.01	1,500.00
Municipal Water	59,073.00	59,593.37	62,048.00
Cemeteries	500.00	1,939.67	1,000.00
Bridges	500.00		500.00
Monadnock Region Assoc.	427.00	427.00	572.00
Soldiers Aid	500.00	465.95	500.00

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1978 1978-1979
Principal & Long Term Notes & Bonds			
\$4,560 — \$22,500	30,860.00	30,860.00	27,060.00
Interest — Long Term Notes & Bonds			
\$347.71 — \$22,062.50	33,840.66	33,840.66	32,410.21
Interest on Temporary Loans	2,500.00	1,884.25	2,500.00
Resident Taxes		1,272.26	
Refunds		309.32	
Sewer Treatment Plant	32,000.00	33,045.07	38,702.00
Bond & Debt Retirement		126.78	
Taxes Bought by Town		21,100.18	
Sewer Construction		168,517.29	
Selectmen's Office — Art. No. 21 — Revenue Sharing	5,000.00	3,607.95	
Fire Department — Art. No. 10 — Revenue Sharing	6,500.00	6,500.00	
Kimball Heights — Art. No. 16 — Revenue Sharing	7,300.00	3,995.47	
Library Shelving — Art. No. 22	2,000.00	2,000.00	
Fire Department Pump — Art. No. 11	2,200.00	1,946.10	
Adams Ave. — Art. No. 14 — Revenue Sharing	6,000.00		
Dump Fund	6,000.00		6,000.00
Law Enforcement Assistance Administration	500.00		
County Tax	20,802.07	20,973.93	20,973.93
Schools	378,908.72	350,237.48	440,548.40
TOTAL APPROPRIATIONS	\$758,557.83	\$926,786.77	\$830,073.80

BUDGET

SECTION II

Sources of Revenue

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978 1978-79
From State:			
Interest & Dividends Tax	\$ 5,000.00	\$ 6,879.02	\$ 6,000.00
Gas Tax Refund		81.68	50.00
Savings Bank Tax	2,800.00	3,262.94	3,000.00
Meals & Rooms Tax	10,000.00	14,445.67	12,000.00
State Aid — Water Pollution Projects	36,994.00	36,994.00	36,025.00
Highway Subsidy (Cl. IV & V)	7,476.91	7,476.91	7,476.91
Town Road Aid	1,648.40		
Forest Fires		31.66	
Reim. a-c. Bus. Profits Tax (Town Portion)	80,000.00	86,567.24	85,000.00
Old Age Assistance Recovery		201.09	
Federal & State Forest Lands		3.13	
SS & WH Tax Refund		417.19	
Dog Licenses	250.00	342.10	300.00
Business Licenses, Permits & Filing Fees	600.00	793.00	600.00
Motor Vehicle Permit Fees	30,000.00	31,953.00	30,000.00
Interest on Taxes & Deposits	2,500.00	7,536.44	2,200.00
Income from Trust Funds	1,048.61	1,051.12	1,000.00
Police Department		425.75	
Library		880.08	
Fines & Forfeits — Municipal Court	4,500.00	4,301.18	3,500.00
National Bank Stock Taxes	.25	7.75	5.00
Resident Taxes Retained	9,000.00	10,260.00	9,500.00
Normal Yield Taxes Assessed & Escrow	297.80	196.51	
Rent of Town Property	150.00	110.00	100.00
Dump — Town of Mason	1,400.00	1,400.00	700.00
Planning Board		125.00	
Recreation Assoc. & Parks & Playgrounds	1,500.00	800.00	500.00
Sewer Construction	368,150.00	212,223.62	157,950.00
Income from Municipal Utilities	35,000.00	35,794.20	25,000.00
Bicentennial Fund		420.76	
Returned Checks		112.66	
Sewer Hookups		14,566.72	4,500.00
Tax Anticipation Notes		300,000.00	
Revenue Sharing	24,795.00	28,796.38	20,000.00
Anti-Recession Revenue Sharing		2,103.20	
Sewer Treatment Plant			10,000.00
Total Revenues from All Sources			
Except Property Taxes	\$623,110.97	\$810,560.00	\$415,406.91

REPORT OF THE TOWN CLERK

January 1, 1977 — December 31, 1977

Received for motor vehicle permits	\$31,953.00
Received for dog licenses and penalties	342.10
Received for filing candidacies	5.00
	— — — — —
Paid to Town Treasurer	\$32,300.10

SCHEDULE OF TOWN PROPERTY

As of December 31, 1977; June 30, 1978

Town Hall, Lands and Buildings	\$ 300,000.00
Furniture and Equipment	10,000.00
Library	43,000.00
Police Department, Equipment	25,000.00
Fire Department, Lands and Buildings	100,000.00
Equipment	100,000.00
Highway Department, Equipment	4,500.00
Parks, Commons and Playgrounds	60,000.00
Water Supply	25,000.00
Town Dump	6,000.00
Sewer Plant	10,000.00
Sewer Treatment Plant Facilities	1,000,000.00
All Lands and Buildings Acquired Through Tax Collector's Deeds	4,610.00
	— — — — —
Total	\$1,688,110.00

FINANCIAL REPORT

For The Fiscal Year Ended December 31, 1977

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 21, 1978

J. WILLARD BUTTRICK

HENRY B. RICHARDSON

ROSE MARIE PLANTE

Selectmen

JOHN STENCAVAGE, Treasurer

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$389,700.00	
Cash in hands of Tax Collector	10.00	
Total	-----	\$389,710.00
Capital Reserve Funds:		
Town of Greenville Sinking Fund	7,878.45	
Total	-----	7,878.45
Accounts Due to the Town:		
Other bills due Town:		
E.P.A. Sewer Construction	\$157,950.00	
Total	-----	157,950.00
Unredeemed Taxes(
(from tax sale on account of)		
Levy of 1976	\$ 14,057.99	
Levy of 1975	1,536.70	
Total	-----	15,594.69
Uncollected Taxes:		
Levy of 1977 (Including		
Resident Taxes)	\$255,495.96	
Levy of 1976	220.00	
Levy of 1975	10.00	
Yield Taxes	443.48	

Total	256,169.44
	— — — — —
Total Assets	\$827,302.58
Grand Total	\$827,302.58
Current Surplus, Dec. 31, 1976	136,852.41
Current Surplus, Dec. 31, 1977	112,802.59
	— — — — —
Decrease of Surplus — Change in Financial Condition	\$ 24,049.82

LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Spec. Approp. (Dump Fund \$18,000) (Community Hall \$2,000)	\$ 20,000.00
Unexpended Revenue Sharing Funds (Encumbered \$12,196.58)	80,367.70
Yield Tax Deposits (Escrow Acc't)	25.00
School District(s) Tax(es) Payable	198,908.72
Sewer Construction	100,567.71
Tax Anticipation Notes Outstanding:	\$300,000.00
Cruiser Fund	1,225.00
Cemetery	788.26
Sewer Treatment Plant	4,554.37
Other Liabilities:	
Parks & Playgrounds	\$ 184.78
	— — — — —
Total Accounts Owed by Town	\$706,621.54
Capital Reserve Funds: (Offsets similar Asset account)	7,878.45
	— — — — —
Total Liabilities	\$714,499.99
Current Surplus (Excess of Assets over Liabilities)	112,802.59
	— — — — —
Grand Total	\$827,302.58

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected & remitted to Treas.)

Property Taxes —	
Current Year, 1977	\$168,307.86
Resident Taxes —	
Current Year, 1977	8,950.00
Nat'l. Bank Stock Taxes —	
Current Year, 1977	7.75
Yield Taxes —	
Current Year, 1977	171.51
Total Current Year's Taxes	
Collected & Remitted	— — — — — \$ 177,437.12
Property Taxes & Yield Taxes —	
Previous Years	70,583.36
Resident Taxes — Previous Years	1,310.00
Interest Rec'd on Delinquent Taxes	4,685.67
Penalties: Resident & State Head Taxes	184.00
Tax Sales Redeemed	19,255.02

From State:

For Highways and Bridges:

Highway Subsidy	7,476.91
Interest & Dividends Tax	6,879.02
Savings Bank Tax	3,262.94
Reimb. a-c State &	
Federal Forest Lands	3.13
Water Pollution Projects	36,994.00
Fighting Forest Fires	31.66
Refund Boat Tax	2.76
Reimb. a-c Old Age Assistance	201.09
Meals & Rooms Tax	14,445.67
Reimb. a-c Business Profits Tax	86,567.24
Gas Tax Refund	81.68

From Local Sources, Except Taxes:

Dog Licenses	342.10
Business Licenses, Permits and	
Filing Fees	793.00
Fines & Forfeits, Municipal Court	4,301.18
Rent of Town Property	110.00
Interest Rec'd on Deposits	2,666.77

Income from Trust Funds	1,051.12
Income from Departments	4,051.59
Returned Checks	112.66
Income from Municipal Water & Sewer Departments (\$35,794.20 Water) (\$14,230.00 Sewer)	50,024.20
Motor Vehicle Permits	31,953.00
	— — — — —
Total Current Revenue Receipts	\$524,806.89

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation	
Notes	\$300,000.00
Refunds	393.94
Yield Tax Security Deposits	25.00
Grants from U.S.A.	
Revenue Sharing	24,146.00
Interest on Investment of Revenue Sharing Funds & Anti-Recession	4,698.58
Water Pollution Aid a-c Sewer Construction	210,200.00
All Other Receipts:	
Anti-Recession	2,055.00
Refund — Withholding	20.49
Interest — Sewer Construction and Hookup	2,360.34
Total Receipts Other than Current Revenue	— — — — — 543,899.35
	— — — — —
Total Receipts from All Sources	\$1,068,706.24
Cash on Hand Jan. 1, 1977	247,780.53
	— — — — —
Grand Total	\$1,316,486.77

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 4,576.22
Town Officers' Expenses	12,721.18
Election & Registration Expenses	295.40
Municipal Court Expenses	2,995.43
Expenses Town Hall	9,639.15
Employees' Retirement & Soc. Sec.	4,327.84
Monadnock Family & Mental Health	817.00

Protection of Persons and Property:

Police Department	23,861.61
Health Officer	50.00
Fire Dept. (Including Forest Fires)	10,434.40
Visiting Nurse	2,322.00
Planning Board	34.00
Dog Officer	1,515.21
Insurance	4,381.00
Answering Service	3,600.00
Ambulance	7,493.00

Health:

Sidewalks	1,218.01
Vital Statistics	67.00
Sewer Maintenance	2,868.90
Town Dumps	6,760.66

Highways and Bridges:

Town Road Aid	247.26
Town Maintenance (Summer—\$9,950.96) (Winter—\$29,933.41)	39,884.37
Street Lighting	9,155.94
Tarring	7,406.74

Libraries

10,735.91

Public Welfare:

Old Age Assistance	3,485.79
Town Poor	4,309.80
Soldiers Aid	465.95

Patriotic Purposes:

Memorial Day	450.00
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Recreation:	
Parks & Playgrounds	8,490.22
Public Service Enterprises:	
Sewer Treatment Plant	33,045.07
Municipal Water Departments	59,593.37
Cemeteries	1,939.67
Unclassified:	
Bond & Debt Retirement	126.78
Resident Tax	1,272.26
Refunds	309.32
Monadnock Region Association	427.00
Taxes Bought by Town	21,100.18
Debt Service:	
Interest on Debt:	
Paid on Tax Anticipation Notes	1,884.25
Paid on Long Term Notes	653.16
Paid on Bonded Debt	33,187.50
Principal of Debt:	
Payments on Long Term Notes	8,360.00
Payments on Bonded Debt	22,500.00
Capital Outlay:	
Selectmen's Off., Art. 21, Rev. Sharing	3,607.95
Fire Dept., Art. 10, Rev. Sharing	6,500.00
Kimball Hts., Art. 16, Rev. Sharing	3,995.47
Library, Art. 22	2,000.00
Fire Dept. Pump, Art 11	1,946.10
Sewer Construction, Including	
Sewage Treatment Plants	168,517.29

Total Outlay Payments	\$ 555,575.36
Payments to Other Governmental Divisions:	
Taxes Paid to County	20,973.93
Payments to School Districts	350,237.48

Total Payments to Other	
Governmental Divisions	\$ 371,211.41

Total Payments for All Purposes	\$ 926,786.77
Cash on Hand Dec. 31, 1977	389,700.00

Grand Total	\$1,316,486.77

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1977

Long Term Notes Outstanding:

Souhegan National Bank

Sewer Treatment Redesign \$ 9,120.00

Total Long Term Notes Outstanding — — — — — \$ 9,120.00

Bonds Outstanding:

Farmers Home Administration

Sewer \$652,500.00

Total Bonds Outstanding — — — — — 652,500.00

Total Long Term Indebtedness —

December 31, 1977 \$661,620.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt —

December 31, 1976 \$692,480.00

Debt Retirement During Fiscal Year:

Long Term Notes Paid \$ 8,360.00

Bonds Paid 22,500.00

Total Debt Retirement — — — — — 30,860.00

Outstanding Long Term Debt —

December 31, 1977 \$661,620.00

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank
Sewage Treatment Redesign
 Amortization Schedule — Serial Notes Nos. 1 through 5
 Dated January 19, 1974
 5% Maturing January 19, 1979 — at \$4,560.00 each
 Present Balance 19,120.00

Date	Interest	Principal Payment	Balance
1-29-78	233.07	4,560.00	4,560.00
7-29-78	114.64		4,560.00
1-29-79	116.53	4,560.00	0.00

PAYMENT SCHEDULE — SEWER BONDS

Due Farmers Home Administration
Sewer Construction
 Bonds Dated June 16, 1976
 5% — Maturing June 16, 2006 — \$22,500.00 per year
 Present Balance \$652,500.00

Date	Interest	Principal Payment	Balance
6-16-78	16,312.50	22,500.00	630,000.00
12-16-78	15,750.00		630,000.00
6-16-79	15,750.00	22,500.00	607,500.00
12-16-79	15,187.50		607,500.00
6-16-80	15,187.50	22,500.00	585,000.00
12-16-80	14,625.00		585,000.00
6-16-81	14,625.00	22,500.00	562,500.00
12-16-81	14,062.50		562,500.00

SELECTMEN'S REPORT

Town Officers' Salaries

Appropriation	\$ 4,725.00
Paid:	
J. Willard Buttrick, Jr.	\$ 564.88
Henry B. Richardson	564.88
Rose Marie Plante	470.73
Elizabeth Tolman	1,539.20
John Stencavage	541.36
Cyrille A. Thibault	353.08
Russell Kimball	80.00
Rita Bouley	80.00
Internal Revenue Service	11.00
Treasurer, State of N.H.	250.09
Souhegan National Bank	121.00
	— — — —
	\$ 4,576.22
Transferred to other accounts	148.78
	— — — —
	\$ 4,725.00

Election & Registration

Appropriation	\$ 300.00
Paid:	
Theresa Vaillancourt	\$ 35.00
Louise McCuddy	35.00
Marie Bouley	35.00
Oliva Bouley	15.00
Evelyn Clow	15.00
Russell Kimball	15.00
Kathleen Valliere	15.00
David Emond	15.00
Red Brick Inn	115.40
	— — — —
	\$ 295.40
Transferred to other accounts	4.60
	— — — —
	\$ 300.00

Town Officers' Expenses

Appropriation	\$10,500.00
Rec'd fr. Anti-Recession Act.	594.00
Taken from other accounts	1,606.69
Rec'd Treasury Dept.	20.49

	\$12,721.18
Paid:	
N.E. Assoc. of City & Town Clerks	\$ 10.00
N.H. Assoc. of Assessing Officials	10.00
N.H. City & Town Clerks Assoc.	20.00
N.H. Tax Collectors Assoc.	15.00
N.H. Municipal Assoc.	200.00
Transcript Printing Co.	23.00
Mason Village Savings Bank	5.00
Postmaster, Greenville, N.H.	923.10
Montachusett Business Machines, Inc.	567.30
Marshall Buttrick	140.00
Keith Doucette	60.00
Cyrille A. Thibault	1,766.95
Elizabeth Tolman	3,198.87
J. Willard Buttrick, Jr.	127.00
Rose Marie Plante	346.64
Henry B. Richardson	178.00
Enright, Lizotte & Drescher	70.00
Hillsborough County Treasurer	117.78
Eaton Insurance Agency	20.00
Branham Publishing Co.	11.65
The Shaw Walker Co.	7.74
Evons Printing Co.	6.25
Monadnock Ledger, Inc.	8.00
Sims Press	224.50
Hyland/Rice Office Supplies	32.50
Internal Revenue Service	59.40
Wheeler & Clark	33.22
Souhegan National Bank	601.10
Treasurer, State of N.H.	316.99
Lorraine Boucher	517.24
The Cabinet Press	1,916.75
Equity Publishing Corp.	100.00
Brown & Saltmarsh	293.12
Smith Bros. Office Equipment	79.50
Rita C. Bouley	13.25

3M Business Sales, Inc.	273.20
New England Telephone	415.98
Ralph Whitney	12.15

\$12,721.18

Municipal Court

Appropriation	\$ 2,782.46
Taken from other accounts	212.97

\$ 2,995.43

Paid:

Robert Taft	\$ 1,035.64
Alina Alix	776.74
Town of Peterborough, N.H.	943.28
Eaton Insurance Agency	20.00
Nelson C. Faught Co.	112.80
Treasurer, State of N.H.	106.97

\$ 2,995.43

Town Hall

Appropriation	\$ 9,000.00
Town Hall Rent	110.00
Taken from other accounts	529.15

\$ 9,639.15

Paid:

Joseph R. Robichaud	\$ 34.00
Lionel J. Caron, Sr.	105.00
Robert Castanino	179.89
Leonard Castanino	3,460.70
Charles Langille	1,151.74
Henry B. Richardson	34.00
Stanley Pucko	195.06
Derby & Little	14.17
Greenville Hardward & 5&10	25.65
Rousseau's IGA	31.05
Rosario Bernier, Inc.	3,035.18
Lamont Labs, Inc.	11.98
C. L. Haskell & Son	50.00
Public Service Co. of N.H.	1,202.38
Treasurer, State of N.H.	64.35
Rodney C. Woodman, Inc.	44.00

\$ 9,639.15

Police Department

Appropriation	\$23,080.00
Returned Check	62.66
Transferred from Soc. Sec.	1,033.22
Gas Refund	81.68

\$24,257.56

Paid:

Allan LaFreniere	\$ 9,298.69
George Hopkins	455.83
Gary LaFreniere	408.19
Alan Hooker	486.78
Philip Alix	391.23
Sheldon Stokes	405.54
Wayne Maki	437.95
Bernadette Baril	2,032.59
Alina Alix	5.65
Nelson LaFreniere	8.90
Dennis Fournier	25.00
Dennis Heywood	359.03
New England Telephone	672.68
Treasurer, State of N.H.	508.68
Secretary of State	30.00
Souhegan National Bank	1,342.00
Internal Revenue Service	114.10
Rousseau's IGA	65.94
Hyland/Rice Office Supplies	33.74
Monadnock Ledger	10.00
Phelps Photo	108.49
Derby & Little	28.00
Hafeli Fuel & Ice	1,661.80
Greenville Auto Service	142.33
Philip C. Heald	15.00
Nelson's Answering Service	50.00
Rene T. Goguen	40.00
Hobby Center Press	21.00
William Hooper	450.30
Equity Publishing Corp.	64.00
Greenville Hardware & 5&10	12.20
Central Equipment Co.	46.37
Heywoods Garage	226.15
Richard Sherburne, Inc.	122.39

Morey's Uniforms	184.20
Dion Cleaners, Inc.	93.80
Village Mobil	16.90
Montachusett Business Machines, Inc.	383.00
Postmaster, Greenville, N.H.	26.00
ESPRL, Inc.	45.00
N.H. Retirement System	1,651.71
Monaco Enterprises, Inc.	21.44
Mascenic Regional School	51.31
Mr. Gee Tire Corp.	277.00
Peterborough Camera Shop	35.74
Eaton Insurance Agency	805.00
Smith & Wesson	12.91
Army & Navy Store	65.90
Ashby Printing Co.	111.15

	\$23,861.61
Transferred to other accounts	395.95

	\$24,257.56

Long Term Notes

Appropriation	\$ 8,360.00
Paid:	
Souhegan National Bank	\$ 8,360.00

Long Term Bonds

Appropriation	\$22,500.00
Paid:	
Farmer's Home Administration	\$22,500.00

Interest - Temporary Loans

Appropriation	\$ 2,500.00
Paid:	
Souhegan National Bank	\$ 1,884.25
Transferred to other accounts	615.75

	\$ 2,500.00

Interest - Long Term Notes

Appropriation	\$ 653.16
Paid:	
Souhegan National Bank	\$ 653.16

Interest - Long Term Bonds

Appropriation	\$33,187.50
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Paid:

Farmer's Home Administration	\$33,187.50
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Resident Taxes

Taken from other accounts	\$ 1,272.26
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Paid:

J. Willard Buttrick, Jr.	\$ 198.40
Henry B. Richardson	198.40
Rose Marie Plante	198.40
Elizabeth Tolman	473.60
Kathleen Washburn	56.70
Pauline Comeau	146.76

\$ 1,272.26

Monadnock Family & Mental Health

Appropriation	\$ 817.00
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Paid:

Monadnock Family & Mental Health	\$ 817.00
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Library

Appropriation	\$ 9,855.83
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Received from library	880.08
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\$10,735.91

Paid:

Treasurer, State of N.H.	\$ 694.48
Chamberlain Free Public Library	9,855.83
Souhegan National Bank	<u>185.60</u>
	\$10,735.91

Municipal Water Department

Appropriation	\$59,073.00
---------------	-------------

Paid:

N.H. Water Resources Board	\$28,301.17
Boston Safe & Trust Co.	30,498.00
Souhegan National Bank	288.00
Treasurer, State of N.H.	488.10
Internal Revenue Service	18.10

\$59,593.37

Received from Greenville Water Department	\$35,794.20
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Dog Officer

Appropriation	\$ 500.00
Rec'd fr. Anti-Recession Act.	1,106.06
	<hr/>
	\$ 1,606.06

Paid:

Antonio Zina	\$ 409.15
Palmer Chemical & Equipment Co.	289.96
P. J. Currier Lumber Co.	816.10
	<hr/>
	\$ 1,515.21
Transferred to other accounts	90.85
	<hr/>
	\$ 1,606.06

Fire Department

Appropriation	\$10,023.83
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Paid:

J. Willard Buttrick, Jr., Treas.	\$ 9,984.19
Robert E. Wellwood, M.D.	37.00
Derby & Little	2.64
	<hr/>
	\$10,023.83

Soldier's Aid

Appropriation	\$ 500.00
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Paid:

LaFreniere's Dairy	\$ 98.00
Rosario Bernier, Inc.	280.17
Public Service Co. of N.H.	87.78
	<hr/>
	\$ 465.95
Transferred to other accounts	34.05
	<hr/>
	\$ 500.00

Town Poor

Appropriation	\$ 5,000.00
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Paid:

Rosario Bernier, Inc.	\$ 2,010.71
Draper Fuel	108.16
Marc Bergeron Construction Co.	151.75
Walt's Cities Service	42.50
Charles D. Proulx	148.00

Scenic Gas Co.	175.00
Public Service Co.	185.91
City of Nashua, N.H.	100.00
Norman Desrosiers	405.00
Rousseau's IGA	561.15
New England Telephone	12.52
Lizotte's Superette	409.10

— — — — —

\$ 4,309.80

Transferred to other accounts

690.20

— — — — —

\$ 5,000.00

Memorial Day

Appropriation \$ 500.00

Paid:

LeClair-Caron Post No. 13 \$ 450.00

Transferred to other accounts 50.00

— — — — —
\$ 500.00

Forest Fires

Appropriation \$ 300.00

Received from State of N.H. 31.66

Transferred from other accts. 78.91

— — — — —
\$ 410.57

Paid:

J. Willard Buttrick, Jr. \$ 41.52

Charles Buttrick 36.60

Howard Clow, Sr. 26.20

Ernest Harling 9.00

Maurice Edwards 9.00

Ethan Parker 9.00

Richard Benotti 9.00

Steven Benotti 9.00

James Quinn 9.00

Brian Turini 9.00

Leon Frost, Jr. 9.00

Leon Frost 9.00

Edward Vaillancourt 18.00

Philip Frost 9.00

Philip Lafreniere 9.00

Edgar Comeau, Sr. 9.00

Robert Lussier 9.00

Ronald Vaillancourt	17.50
Walter Gendron	10.50
Bernard Robida	10.50
William Belanger	6.00
Scott Blease	6.00
Jean St. Pierre	6.00
Norbert Vautour	6.00
Walter Spaulding	6.00
Howard Clow, Jr.	6.00
Clement Vautour	6.00
Ronald Boucher	6.00
Edward Comeau, Jr.	6.00
Roger Lizotte	6.00
James Moulton	6.00
Harry Geiselman, Jr.	5.50
Mike Robichaud	5.50
Steve Gendron	8.25
Maurice Vaillancourt	11.00
Kevin Champagne	8.25
Peter Vaillancourt	8.25
Paul Belanger	5.50
Edward Dame	5.50
Richard Lord, Sr.	9.00

— — — — —
\$ 410.57

Sewer Treatment Plant

Appropriation	\$32,000.00
Balance on Hand 1976	5,599.44
— — — — —	
	\$37,599.44

Paid:

Charles Buttrick	\$ 8,955.86
Henry Albro	5,038.01
Charles Bailey	228.46
Edgar Comeau	24.90
New England Telephone	569.71
Greenville Hardware & 5&10	508.93
Public Service Co. of N.H.	7,746.94
Souhegan National Bank	1,989.80
Treasurer, State of N.H.	1,801.68
Derby & Little, Inc.	3.30
Share Corp.	60.60
Ronald Vaillancourt	59.00

Hoyle, Tanner & Associates	10.00
Robert E. Townsend, Inc.	19.96
The Hope Co.	26.33
Rosario Bernier, Inc.	16.43
Summit Supply, Inc.	43.86
Chemcon, Inc.	46.47
Rousseau's IGA	102.36
Interstate Uniform Service	436.80
The Country Mile	101.66
Greenville Auto Service	338.35
V.W.R. Scientific, Inc.	1,178.89
Postmaster, Greenville, N.H.	22.00
Agway, Inc.	9.85
William R. Hooper	150.95
N.H. Supply	60.85
N. E. Lube, Inc.	27.38
Butternut Shop	34.75
Lamont Labs	114.05
Northeastern Electric Co.	26.64
Internal Revenue Service	96.40
Gill Service	670.00
N. E. Chemical Co.	406.02
Stella Electric Co.	69.80
Eaton Insurance Agency	850.00
The County Stores	89.81
Frost Farm Service	657.55
Robert E. Wellwood, M.D.	16.00
Share Corp.	57.75
Seppala & Aho Construction Co.	8.16
Fortin Insurance Agency	140.00
Photovolt Corp.	69.84
Frederick Seal, Inc.	98.04
Sandman Electric Co.	60.93

\$33,045.07

Balance on Hand 1977 4,554.37

\$37,599.44

Winter Roads

Appropriation	\$ 22,500.00
Subsidy Account	2,119.21
Taken from other accounts	5,314.20

\$ 29,933.41

Paid:	
Ronald Vaillancourt	20,818.75
Raymond Vaillancourt	1,341.20
International Salt Co.	2,562.83
State Chemical Manufacturing, Co.	863.16
Transglobal Steel Co., Inc.	676.00
R.C. Hazelton Co., Inc.	419.95
Leonard Vaillancourt	165.00
Derby & Little	28.54
Scenic Gas	710.90
Milford Asphalt Corp.	92.68
Atter Bros.	378.00
Greenville Auto Service	13.83
Chapdelaine Truck Center	238.65
Internal Revenue Service	53.50
Treasurer, State of N.H.	328.74
Souhegan National Bank	329.13
Allan LaFreniere	365.10
Frost Farm Service	56.75
E.W. Sleeper Co.	37.45
Share Corp.	222.00
N.H. Explosives & Machine Corp.	231.25

\$ 29,933.41

Summer Roads

Appropriation	\$ 7,000.00
Subsidy Account	2,950.96
	<hr/>
	\$ 9,950.96

Paid:	
Ronald Vaillancourt	\$ 8,211.38
Raymond Vaillancourt	180.00
Allan LaFreniere	37.20
Davidson Concrete	115.50
Souhegan National Bank	140.17
Treasurer, State of N.H.	149.96
Milford Asphalt, Inc.	243.32
Ryder Concrete, Inc.	83.90
Philip G. Alix	162.00
Transglobal Steel Co., Inc.	533.55
Seppala & Aho Construction Co.	78.00
Greenville Hardware & 5&10	15.98

\$ 9,950.96

Cemetery

Appropriation	\$ 500.00
Balance on Hand 1976	1,176.81
Received Interest from Trust Funds	1,051.12

	\$ 2,727.93

Paid:

Charles Bailey	\$ 1,388.07
Derby & Little	6.98
Greenville Hardware & 5&10	12.27
Philip Alix	75.27
Mason Village Savings Bank	10.00
Treasurer, State of N.H.	83.00
Frost's Farm Service	275.90
Rodney C. Woodman	62.50
Greenville Auto Service	25.68

	\$ 1,939.67
Balance on Hand 1977	\$ 788.26

Town Dump

Appropriation	\$ 6,000.00
Town of Mason	1,400.00
Rec'd Anti-Recession Acct.	96.00

	\$ 7,496.00

Paid:

Lionel J. Caron, Sr.	\$ 3,261.86
Ronald Vaillancourt	1,645.23
Tuttle Building Supplies, Inc.	13.55
Philip Lafreniere	6.00
James Moulton	6.00
Ernest Robinson	7.00
Steven Gendron	5.50
Edward Dame, Jr.	5.50
Sim's Press, Inc.	39.00
Victor Cloutier	155.91
Greenville Hardware & 5&10	16.55
William G. LaPierre	27.80
William Thornton	465.58
Jean St. Pierre	6.00

Ronald Boucher	6.00
Bernard Robida	7.00
Maurice Vaillancourt	5.50
Scott Blease	6.00
Robert Lussier	6.00
Walter Spalding	6.00
Howard Clow, Sr.	7.00
Paul Belanger	5.50
J. Willard Buttrick, Jr.	8.00
Walter Gendron	7.00
Edgar Comeau	6.00
Charles Buttrick	7.00
Rick Lussier	5.50
Roger A. Lizotte	6.00
Souhegan National Bank	144.50
P. J. Currier Lumber Co.	96.00
Charles Bailey	465.58
Treasurer, State of N.H.	304.60

— — — — —
\$ 6,760.66

Transferred to other accounts

735.34

— — — — —
\$ 7,496.00

Monadnock Region Association

Appropriation \$ 427.00

Paid:

Monadnock Region Association \$ 427.00

Taxes Bought by Town

Taken from other accounts \$21,100.18

Paid:

Tax Collector, Greenville, N.H. \$21,100.18

Retirement and Social Security

Appropriation \$ 2,900.00

From Social Security Acct. 1,392.39

Taken from other accounts 35.45

— — — — —
\$ 4,327.84

Paid:

Treasurer, State of N.H. \$ 2,215.60

N.H. Retirement System 2,112.24

— — — — —
\$ 4,327.84

Parks and Playgrounds

Appropriation	\$ 7,875.00
Rec'd from Greenville Parks and Playgrounds Committee (Greenville Recreation)	800.00
	<u>\$ 8,675.00</u>

Paid:

New England Telephone	\$ 227.50
Agway, Inc.	324.02
Arthur J. Pelletier	997.01
Linda Buttrick	1,258.30
P. J. Keating Co.	187.26
Ronald Vaillancourt	1,326.14
Raymond Vaillancourt	162.90
Robin Cook	963.81
Marc Bergeron Construction Co.	278.24
Treasurer, State of N.H.	239.34
Mary Pelletier	70.00
Souhegan National Bank	321.60
Sta-Rite Industries, Inc.	324.75
Nashua Pre-Cast Corp.	56.20
Public Service Co. of N.H.	780.74
Rousseau's IGA	17.20
Frost's Farm Service	200.00
Russell R. Cook, Jr.	211.48
George G. Krauzer Paper Co., Inc.	26.75
Greenville Hardware & 5&10	18.60
Bicknell, Inc.	69.38
Brougham Pump Co.	246.00
Share Corp.	171.00
Greenville Auto Service	12.00

	\$ 8,490.22
Balance on Hand 1977	184.78

	\$ 8,675.00

Bridges

Appropriation	\$ 500.00
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Paid:

None	
Transferred to other accounts	\$ 500.00

Refunds

Taken from other accts.	\$ 309.32
Paid:	
William Gilman	\$ 20.76
Frank H. Dame	3.00
Bayeux Morgan, Sr.	4.40
Jeanne Gagnon	50.00
Folteen F. Frost	7.00
Rose M. Thibault	84.51
Michael Muncil	10.80
Robert M. Downs	10.80
Stanley B. Smith III	13.25
Robert Lussier	31.80
Glenna Smith	9.00
Raymond St. Pierre	50.00
P & H Trading Corp.	14.00

	\$ 309.32

Sewer Construction

Balance on Hand 1976	\$ 28,481.55
Rec'd from Environmental Protection Agency	210,200.00
Souhegan Nat'l Bank - Int. on Savings Acct.	2,023.62

	\$240,705.17
Paid	
R. H. White Construction Co., Inc.	\$ 73,500.00
Daniel D'Onfro's Sons, Inc.	38,054.92
Greenville Water Department	55,962.37
Hoyle, Tanner & Associates, Inc.	1,000.00

	168,517.29
Balance on Hand 1977	<u>72,187.88</u>
	\$240,705.17

County Tax

Appropriation	\$20,802.07
Taken from other accounts	171.86

	\$20,973.93

Paid:		
Hillsborough County Treasurer		\$20,973.93

Insurance

Appropriation	\$ 4,500.00
---------------	-------------

Paid:		
Eaton Insurance Agency		\$ 4,302.00
Fortin Insurance Agency		79.00

\$ 4,381.00

Transferred to other accounts	119.00
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\$ 4,500.00

Answering Service

Appropriation	\$ 3,600.00
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Paid:		
Nelson's Answering Service		\$ 3,600.00

Health Department

Appropriation	\$ 50.00
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Paid:		
J. Willard Buttrick	\$	16.67
Henry B. Richardson		16.67
Rose Marie Plante		16.66

\$ 50.00

Vital Statistics

Appropriation	\$ 75.00
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Paid:		
Cyrille A. Thibault	\$	67.00
Transferred to other accounts		8.00

\$ 75.00

Sewer Maintenance

Appropriation	\$ 1,500.00
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Transferred from other accts.	1,368.90
-------------------------------	----------

\$ 2,868.90

Paid:		
Ronald Vaillancourt	\$	825.36
Raymond Vaillancourt		45.00
Charles Buttrick		29.97
Henry Albro		7.84

Treasurer, State of N.H.	10.83
Share Corp.	1,581.10
Greenville Hardware & 5&10	4.15
Do-All Rent-All, Inc.	29.25
Metra-Chem Corp.	309.70
Souhegan National Bank	25.70
	<hr/>
	\$ 2,868.90

Town Road Aid

Appropriation	\$ 247.26
Paid:	
Treasurer, State of N.H.	\$ 247.26
Street Lighting	
Appropriation	\$ 9,000.00
Transferred from other accts.	155.94
	<hr/>
	\$ 9,155.94
Paid:	
Public Service Co. of N.H.	\$ 9,155.94

Sidewalks

Appropriation	\$ 1,500.00
Paid:	
Raymond Vaillancourt	\$ 635.00
Milford Asphalt Corp.	583.01
	<hr/>
	\$ 1,218.01
Transferred to other accounts	281.99
	<hr/>
	\$ 1,500.00

Tarring

Appropriation	\$5,000.00
Subsidy Account	2,406.74
	<hr/>
	\$ 7,406.74
Paid:	
Ronald Vaillancourt	\$ 2,495.97
Raymond Vaillancourt	266.80
Bruce Kullgren	286.00
Walter Somero	140.00
Lake Asphalt & Pet. Co. of Mass.	3,966.22

Souhegan National Bank	20.50
N.H. Explosives & Mach. Corp.	231.25
	<hr/> \$ 7,406.74

Old Age Assistance

Appropriation	\$ 3,000.00
Taken from other accounts	485.79
	<hr/>
	\$ 3,485.79
Paid:	
Treasurer, State of N.H.	\$3,485.79

Cruiser Fund

Appropriation	\$ 1,200.00
Balance on Hand 1976	25.00
	<hr/>
	\$ 1,225.00
Paid:	
None	
Balance on Hand 1977	\$ 1,225.00

Selectmens' Office - Art. No. 21 (P.O.)

Appropriation from	\$ 5,000.00
Revenue Sharing	
Paid:	
Marion Office Equipment	\$ 865.49
Derby & Little	18.36
Rodney C. Woodman, Inc.	42.00
Maurice Emond	380.00
Greenville Hardware & 5&10	23.52
P.J. Currier Lumber Co.	315.19
Robards, Inc.	79.80
Marcel Vaillancourt	350.00
J.R. Langley Co.	578.00
Marcotte's Floor Covering Co.	955.59
	<hr/>
	\$ 3,607.95
Retained in Revenue Sharing Account 1977	1,392.05
	<hr/>
	\$ 5,000.00

Fire Department - Art. No. 10

Appropriation from	\$ 6,500.00
Revenue Sharing	

Paid:		
Farrar Co., Inc.		\$ 6,500.00

Kimball Heights - Art. No. 16	
Appropriation from	\$ 7,300.00
Revenue Sharing	

Paid:		
Norman Vaillancourt		\$ 3,163.00
H.R. Prescott & Sons		832.47

	3,995.47
Retained in Revenue Sharing Account 1977	3,304.53
	<hr/>
	\$ 7,300.00

Sewer Hookups	
Received from Hookups	\$14,230.00

Paid:		
None		
Balance on Hand 1977		\$14,230.00

Bicentennial - Art. No. 7	
Received from	\$ 420.76
Bicentennial Committee	

Paid:		
None		
Balance on Hand 1977		\$ 420.76

Bond and Debt Retirement	
Taken from other accounts	\$ 126.78

Paid:		
Treasurer, State of N.H.		\$ 126.78

Library - Article No. 22	
Appropriation	\$2,000.00

Paid:		
Chamberlain Free Public Library		\$ 2,000.00

Monadnock Visiting Nurse	
Appropriation	\$ 2,322.00

Paid:		
Monadnock Community Visiting Nurse		\$ 2,322.00

Ambulance	
Appropriation	\$ 7,493.00

Paid:		
Souhegan Valley Ambulance Service		\$ 7,493.00

Fire Department - Article No. 11

Appropriation	\$ 2,200.00
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Paid:		
Farrar Company, Inc.		\$ 1,946.10
Transferred to other accounts		253.90
		<hr/>
		\$2,200.00

Planning Board

Received from Planning Board	\$ 125.00
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Paid:		
Hillsborough County Treasurer		\$ 34.00
Transferred to other accounts		91.00
		<hr/>
		\$ 125.00

School

Appropriation 1977 - 1978	\$378,908.72
Balance 1976 - 1977	170,237.48
	<hr/>
	\$549,146.20

Paid:		
Mascenic Regional School		
Balance 1976 - 1977		\$170,237.48
Mascenic Regional School		
1977 - 1978		180,000.00
		<hr/>
		\$350,237.48
Due Mascenic Regional School		
1977 - 1978		\$198,908.72

Dump Fund

Appropriation	\$ 6,000.00
Balance on Hand 1976	12,000.00
	<hr/>
	\$18,000.00

Paid:		
None		
Balance on Hand 1977		\$18,000.00

Law Enforcement Asst. Admin. - Art. No. 8 - 1977	
Appropriation	\$500.00
Paid:	
None	
Transferred to other accounts	\$500.00
Adams Avenue - Article No. 15	
Appropriation from	\$5,275.00
Water Department	
Paid:	
None	
Retained in Water Department Acct.	\$5,275.00
Adams Avenue - Art. No. 14	
Appropriation from	\$6,000.00
Revenue Sharing	
Paid:	
None	
Retained in Revenue Sharing Account 1977	\$6,000.00
Selectmen's Office - Art. 16 - 1975	
Retained in Revenue	\$1,500.00
Sharing Acct. 1976	
Paid:	
None	
Retained in Revenue Sharing Account 1977	\$1,500.00
Community Hall - Art No. 22 - 1976	
Balance on Hand 1976	\$2,000.00
Paid:	
None	
Balance on Hand 1977	\$2,000.00

APPROPRIATIONS — 1977

Town Officers' Salaries	\$ 4,725.00
Town Officers' Expenses	10,500.00
Election & Registration Expenses	300.00
Municipal Court Expenses	2,782.46
Town Hall	9,000.00
Employees' Retirement & Social Security	2,900.00
Monadnock Family & Mental Health	817.00
Health Officer	50.00
Cruiser Fund	1,200.00
Police Department	23,080.00
Fire Department	10,023.83
Forest Fires	300.00
Insurance	4,500.00
Dog Officer	500.00
Visiting Nurse	2,322.00
Answering Service	3,600.00
Ambulance	7,493.00
Vital Statistics	75.00
Sewer Maintenance	1,500.00
Town Dump	6,000.00
Sidewalks	1,500.00
Summer & Winter Rds. (\$7,000 & \$22,500)	29,500.00
Street Lighting	9,000.00
Tarring	5,000.00
Town Road Aid	247.26
Library	9,855.83
Bridges	500.00
Town Poor	5,000.00
Old Age Assistance	3,000.00
Soldiers' Aid	500.00
Memorial Day	500.00
Parks & Playgrounds	7,875.00
Municipal Water	59,073.00
Cemetery	500.00
Monadnock Region Association	427.00
Long Term Notes & Bonds	30,860.00
Interest — Long Term Notes & Bonds	33,840.66
Interest — Temporary Loans	2,500.00
Dump Fund	6,000.00
Sewer Treatment Plant	32,000.00
Selectmen's Office—Article 21—Revenue Sharing	5,000.00
Fire Department—Article 10—Revenue Sharing	6,500.00

Kimball Heights—Article 16—Revenue Sharing	7,300.00
Library Shelving — Article 22	2,000.00
Fire Department — Pump — Article 11	2,200.00
Adams Avenue—Article 14—Revenue Sharing	6,000.00
Law Enforcement Asst. Administration	500.00
County Tax	20,802.07
Schools	378,908.72

	\$758,557.83

SUMMARY OF EXPENDITURES — 1977

Town Officers' Salaries	\$ 4,576.22
Town Officers' Expenses	12,721.18
Election & Registration Expenses	295.40
Municipal Court Expenses	2,995.43
Town Hall	9,639.15
Employees' Retirement & Social Security	4,327.84
Monadnock Family & Mental Health	817.00
Health Officer	50.00
Police Department	23,861.61
Fire Department	10,023.83
Forest Fires	410.57
Insurance	4,381.00
Planning Board	34.00
Dog Officer	1,515.21
Visiting Nurse	2,322.00
Answering Service	3,600.00
Ambulance	7,493.00
Vital Statistics	67.00
Sewer Maintenance	2,868.90
Town Dump	6,760.66
Sidewalks	1,218.01
Summer & Winter Rds. (\$9,950.96 & \$29,933.41)	39,884.37
Street Lighting	9,155.94
Tarring	7,406.74
Town Road Aid	247.26
Library	10,735.91
Town Poor	4,309.80
Old Age Assistance	3,485.79
Memorial Day	450.00
Parks & Playgrounds	8,490.22
Municipal Water	59,593.37
Cemetery	1,939.67
Monadnock Region Association	427.00
Soldiers' Aid	465.95
Long Term Notes & Bonds	30,860.00
Interest — Long Term Notes & Bonds	33,840.66
Interest — Temporary Loans	1,884.25
Resident Taxes	1,272.26
Refunds	309.32
Sewer Treatment Plant	33,045.07
Bond & Debt Retirement	126.78

Taxes Bought by Town	21,100.18
Sewer Construction	168,517.29
Selectmen's Office— Article 21 — Revenue Sharing	3,607.95
Fire Department— Article 10— Revenue Sharing	6,500.00
Kimball Heights— Article 16— Revenue Sharing	3,995.47
Library Shelving — Article 22	2,000.00
Fire Department — Pump — Article 11	1,946.10
County Tax	20,973.93
Schools	350,237.48
	— — — — —
	\$926,786.77

TOWN TREASURER'S REPORT 1977

Balance December 31, 1976

\$247,780.53

DEBIT

Receipts:

Tax Collector:

1977:

Property Tax	\$168,307.86
Resident Tax	8,950.00
Resident Tax Penalty	50.00
Yield Taxes	171.51
National Bank Stock Tax	7.75

1976:

Property Tax	70,583.36
Property Tax Int. & Costs	2,318.91
Resident Tax	1,230.00
Resident Tax Penalty	126.00

1975:

Resident Tax	50.00
Resident Tax Penalty	5.00

1974:

Resident Tax	30.00
Resident Tax Penalty	3.00

Redeemed Taxes:

1974	4,619.89
1975	9,725.92
1976	7,275.97

----- 273,455.17

Town Clerk:

Auto Permits	\$ 31,953.00
Dog Licenses	342.10
Filing Fees	5.00

----- 32,300.10

Water Department Including SS & WH Taxes	35,794.20
Municipal Court	4,301.18
Police Department	425.75
Library — SS & WH Taxes	880.08
Planning Board	125.00
Junk License	25.00
Town Hall Rent	110.00
Dump Fees — Town of Mason	1,400.00
Dump Permits	213.00

Beano Fees	550.00
Cemetery Trust Accounts — Interest	1,051.12
Yield Tax Escrow	25.00
Greenville Recreation Association	800.00
Bicentennial Fund	420.76
Town of Bedford	393.94
Uncashed Checks from Prior Years	62.66
Equity Publishing Company	50.00
Sewer Hookups	14,230.00

State of New Hampshire:

Business Profits Tax	\$ 86,567.24	
Rooms & Meals Tax	14,445.67	
Water Supply & Pollution Control	36,994.00	
Highway Subsidy & TRA	7,476.91	
Interest & Dividends Tax	6,879.02	
Savings Bank Tax	3,262.94	
Old Age Assistance Recovery	201.09	
Gas Tax Refund	81.68	
Forest Fires	31.66	
Fed. & State Forest Lands Refund	3.13 2.76	
	-----	155,946.10

Treasurer of U.S.:

EPA—Sewer Construction	210,200.00	
Revenue Sharing	24,146.00	
Anti-Recession Rev. Sharing	2,055.00	
SS & WH Tax Refund	20.49	
	-----	236,421.49

Souhegan National Bank:

Tax Anticipation Notes	\$300,000.00	
Interest—General Funds	2,666.77	
Interest—Sewer Const.	2,023.62	
Interest—Sewer Hookups	336.72	
	-----	305,027.11

Mason Village Savings Bank:

Interest—Revenue Sharing	\$ 4,650.38	
Int.—Anti-Rec. Rev. Sharing	48.20	
	-----	4,698.58

Total	-----	\$1,316,486.77
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CREDIT	
Paid: 1,230 Selectmen's Orders	926,786.77

Balance December 31, 1977	\$ 389,700.00
Cash in Banks:	
Souhegan National Bank	
Checking Account	\$ 209,603.79
Savings, General Fund	12,666.77
Savings, Sewer Construction	72,187.88
Savings, Sewer Hookups	14,566.72
Mason Village Savings Bank	
Savings, Revenue Sharing	80,367.70
Savings, Anti-Recession R.S.	307.14

Total	\$ 389,700.00

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes Levy of 1977

DR.

Taxes Committed to Collector:

Property Taxes	\$416,853.92	
Resident Taxes	10,850.00	
National Bank Stock Taxes	7.75	
Total Warrants	-----	\$427,711.67

Yield Taxes		614.99
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Added Taxes:

Property Taxes	\$ 6,060.11	
Resident Taxes	290.00	
	-----	6,350.11

Penalties Collected on

Resident taxes	50.00	

Total Debits		\$434,726.77

CR.

Remittances to Treasurer:

Property Taxes	\$168,307.86	
Resident Taxes	8,950.00	
National Bank Stock Taxes	7.75	
Yield Taxes	171.51	
Penalties on Resident Taxes	50.00	
	-----	\$177,487.12

Abatements Made During Year:

Property Taxes	\$ 900.21	
Resident Taxes	400.00	
	-----	1,300.21

Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

Property Taxes	\$253,705.96	
Resident Taxes	1,790.00	
Yield Taxes	443.48	
	-----	255,939.44

Total Credits		\$434,726.77
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**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1976**

DR.

Uncollected Taxes — As of January 1, 1977:	
Property Taxes	\$ 70,652.10
Resident Taxes	1,970.00
	----- \$ 72,622.10
Added Taxes:	
Resident Taxes	100.00
Overpayments:	
a-c Property Taxes	25.16
Interest Collected on Delinquent	
Property Taxes	2,318.91
Penalties Collected on	
Resident Taxes	126.00

Total Debits	\$ 75,192.17

CR.

Remittances to Treasurer During	
Fiscal Year Ended Dec. 31, 1977:	
Property Taxes	\$ 70,583.36
Resident Taxes	1,230.00
Interest Collected During Year	2,318.91
Penalties on Resident Taxes	126.00
	----- \$ 74,258.27
Abatements Made During Year:	
Property Taxes	\$ 93.90
Resident Taxes	620.00
	----- 713.90
Uncollected Taxes - December 31, 1977:	
(As Per Collector's List)	
Resident Taxes	220.00

Total Credits	\$ 75,192.17

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1975**

DR.

Uncollected Taxes - As of January 1, 1977:		
Resident Taxes	\$	250.00
Penalties Collected on Resident Taxes		5.00

Total Debits	\$	255.00

CR.

Remittances to Treasurer During		
Fiscal Year Ended Dec. 31, 1977:		
Property Taxes	\$	50.00
Penalties on Resident Taxes		5.00

	\$	55.00
Abatements Made During Year:		
Resident Taxes		190.00
Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Resident Taxes		10.00

Total Credits	\$	255.00

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1974**

DR.

Uncollected Taxes - As of January 1, 1977:		
Resident Taxes	\$	30.00
Penalties Collected on Resident Taxes		3.00

Total Debits	\$	33.00

CR.

Remittances to Treasurer During		
Fiscal Year Dec. 31, 1977:		
Resident Taxes	\$	30.00
Penalties on Resident Taxes		3.00

		33.00

Total Credits	\$	33.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1977

DR.

	Tax Sales on Account of Levies Of:			Previous Years
	1976	1975	1974	
(a) Balance of Unredeemed Taxes -January 1, 1977				\$
(b) Taxes Sold to Town During				
Current Fiscal Year	21,100.18			
Interest Collected After Sale	189.18	1,028.31	952.87	
Redemption Costs	44.60	101.90	49.90	
Total Debits	<u>\$21,333.96</u>	<u>\$11,262.62</u>	<u>\$4,619.89</u>	<u>\$</u>

CR.

Remittances to Treasurer During Year:

Redemptions	\$7,042.19	\$ 8,595.71	\$3,617.12	\$
Interest & Costs After Sale	233.78	1,130.21	1,002.77	
Abatements During Year				
Deeded to Town During Year	14,057.99	1,536.70		
Unredeemed Taxes				
Total Credits	<u>\$21,333.96</u>	<u>\$11,262.62</u>	<u>\$4,619.89</u>	<u>\$</u>

UNREDEEMED TAXES

	1976	1975
Est. of Gladys Banks	\$ 651.23	
Theresa Barnes	293.57	
Herbert Beausoleil	800.69	
Aldea Bergeron	1,799.85	
Eli Boucher	553.56	
Lawrence Boutot	821.25	
Flora Lee Colburn	181.53	
Francis Desrosiers	150.00	
Peter Gedenberg	207.40	
Harry Geiselman	1,029.45	
James Hawksworth	871.21	
Alfred Hogan	769.30	
Robert Lafreniere	749.79	651.15
Charles Langille	206.32	
James McCreery	352.96	
Jeannette Robichaud	7.33	
William Ryan	442.18	
Jean U. Vaillancourt	697.76	
Manuel Barry and		
David and Nancy Barry	1,139.95	
Geraldine Bradler	192.96	
Edward W., Jr. and		
Marilyn Bumstead	3.15	
Elbthal Realty Trust	2,095.78	885.55
Cullen Rogers	40.77	
	<hr/>	<hr/>
	\$14,057.99	\$ 1,536.70

GREENVILLE WATER DEPARTMENT

JANUARY EXPENSES

Ronald Vaillancourt	\$ 876.49
Raymond Vaillancourt	93.60
Leonard Vaillancourt	240.00
Scenic Gas, Inc.	25.00
Derby & Little	.60
	<hr/>
	\$ 1,235.69

FEBRUARY EXPENSES

Ronald Vaillancourt	\$ 1,327.17
Leonard Vaillancourt	208.00
Raymond Vaillancourt	360.00
Milford Asphalt Co., Inc.	51.80
Greenville Hardware & 5&10	20.51
Rosario Bernier, Inc.	69.35
Public Service Co. of N.H.	50.00
Seppala & Aho	90.00
C. A. Turner Co., Inc.	503.54
Scenic Gas, Inc.	41.60
Derby & Little, Inc.	5.79
Do-All Rent-All, Inc.	105.00
	<hr/>
	\$ 2,832.76

MARCH EXPENSES

Seppala & Aho	\$ 120.00
Greenville Hardware & 5&10	17.97
Derby & Little, Inc.	95.21
Elizabeth Tolman	171.41
Sanel Auto Parts, Inc.	91.80
Russell Kimball	30.00
Rita Bouley	30.00
	<hr/>
	\$ 556.39

APRIL EXPENSES

Scenic Gas, Inc.	\$ 46.80
Public Service Co. of N.H.	25.00
C. A. Turner Co., Inc.	102.47
Ronald Vaillancourt	107.17
Raymond Vaillancourt	240.00
George Fournier	56.00
Check Charges	8.02
	<hr/>
	\$ 585.46

MAY EXPENSES

Ronald Vaillancourt	\$ 128.83
Raymond Vaillancourt	120.00
Milford Asphalt Co., Inc.	190.27
Allan LaFreniere	60.00
C. A. Turner Co., Inc.	344.93
Public Service Co. of N.H.	115.02

	\$ 959.05

JUNE EXPENSES

Ronald Vaillancourt	\$ 205.15
J. Willard Buttrick, Jr.	200.00
Henry B. Richardson	200.00
Rose Marie Plante	133.33
The Fortin Insurance Agency	102.00
Elizabeth Tolman	171.41
Raymond Vaillancourt	15.00
Public Service Co. of N.H.	146.31

	\$ 1,173.20

JULY EXPENSES

Ronald Vaillancourt	\$ 701.07
Raymond Vaillancourt	420.00
Postmaster, Greenville, N.H.	142.00
Public Service Co. of N.H.	148.89
C. A. Turner Co., Inc.	45.90

	\$ 1,457.86

AUGUST EXPENSES

Ronald Vaillancourt	\$ 715.36
Raymond Vaillancourt	270.00
H. R. Prescott & Sons	794.58
Frost Farm Service, Inc.	3.70
Milford Asphalt Co., Inc.	201.33
Public Service Co. of N.H.	164.81

	\$ 2,149.78

SEPTEMBER EXPENSES

Milford Asphalt Co., Inc.	\$ 185.11
Ronald Vaillancourt	823.57
Raymond Vaillancourt	375.00
Rosario Bernier, Inc.	45.00
H. R. Prescott & Sons, Inc.	7,327.34

Elizabeth Tolman	171.41
	<hr/>
	\$ 8,927.43

OCTOBER EXPENSES

Ronald Vaillancourt	\$ 588.17
Greenville Hardware & 5&10	18.82
Public Service Co. of N.H.	161.74
Raymond Vaillancourt	240.00
	<hr/>
	\$ 1,008.73

NOVEMBER EXPENSES

Ronald Vaillancourt	\$ 1,025.36
Raymond Vaillancourt	360.00
Public Service Co. of N.H.	142.71
Milford Asphalt Co., Inc.	258.86
H. R. Prescott & Sons, Inc.	1,586.33
J. Willard Buttrick, Jr.	200.00
Henry B. Richardson	200.00
Rose Marie Plante	200.00
Elizabeth Tolman	171.41
Scenic Gas, Inc.	55.00
Rosario Bernier, Inc.	25.50
	<hr/>
	\$ 4,225.17

DECEMBER EXPENSES

Scenic Gas, Inc.	\$ 55.00
Public Service Co. of N.H.	171.96
H. R. Prescott & Sons, Inc.	154.80
Town of Greenville, N.H.	35,794.20
	<hr/>
	\$36,175.96

TREASURER'S REPORT

Balance, Souhegan National Bank	
January 1, 1977	\$ 40.67
Balance, Mason Village Savings Bank	
January 1, 1977	5,619.23
Interest, Mason Village Savings Bank	1,063.32
Cash Receipts, 1977	105,864.34
	— — — — —
	\$112,587.56
 Cash Disbursements, Souhegan	
National Bank Checkbook	\$ 61,287.48
Balance, Mason Village Savings Bank	
December 31, 1977	50,546.89
Balance, Souhegan National Bank	
December 31, 1977	753.19
	— — — — —
	\$112,587.56
 Accounts Receivable, December 31, 1977	\$ 8,657.03

GREENVILLE WATER DEPARTMENT

Quarters will close on January 1, April 1, July 1, and October 1. Bills will be mailed between the 1st and 10th of the month. Overdue balances will be subject to a finance charge of one and one-half percent per month.

ACCOUNTS RECEIVABLE

Accounts overdue two quarters or more Dec. 31, 1977

Lee Batchelder	\$218.14
Robert Banks	176.80
Herbert Beausoleil	107.08
Jean Thomas Belanger	160.74
Paul Belanger	363.21
Roland J. Belanger	57.40
Elie Boucher	78.49
Edna Caron	405.74
Roland Champagne	231.55
Philip Colburn	202.05
Edward Dame	678.81
William DePauw	595.83
Peter Desrosiers	249.64
Arthur Elbthal	379.97
Rachel Fortier	141.47
Roland Gilbert	107.08
James Hawksworth	404.38
Kenneth Heywood	93.91
Alfred Hogan	168.24
Steven K. Hogan	51.15
Robert Lafreniere	514.56
Charles Langille	156.98
Herbert Moulton	203.81
Robert Pelletier	235.08
Leighford Rines	510.26
Leo Robichaud	78.90
Omer Rodier	78.49
William Ryan	416.71
Dennis Salisbury	154.65
Edward Vaillancourt	624.15
Ronald Vaillancourt	78.49

GREENVILLE WATER TREATMENT PLANT

Expenditures - 1977

Chemicals	\$ 2,594.01
Electricity	5,496.07
Telephone	455.56
Salaries	13,514.11
Equipment & Equipment Repair	583.41
Office Expense	210.76
Administration Costs	2,315.84
Trustee Fee	350.00
Audit	300.00
Insurance	139.20
Snow Plowing	94.17
Other	70.02
Sub Total	<hr/> \$26,123.15
Principal & Interest on Bonds & Notes	30,498.00
Grand Total	<hr/> \$56,621.15

Proposed Budget - 1978

Chemicals	\$ 3,500.00
Electricity	6,500.00
Telephone	550.00
Salaries & Benefits	13,400.00
Equipment & Equipment Repair	2,500.00
Building Repair	1,000.00
Office Expense	100.00
Administration Costs	2,500.00
Payment in Lieu of Taxes (1977 & 1978)	770.00
Plowing	200.00
Audit	400.00
Insurance	180.00
Trustee Fee	350.00
Sub Total	<hr/> \$31,950.00
Principal & Interest on Bonds & Notes	30,098.00
Grand Total	<hr/> \$62,048.00

Water Pumpage Report for 1977
(Million Gallons)

JANUARY	4.71
FEBRUARY	5.14
MARCH	4.82
APRIL	4.61
MAY	4.70
JUNE	3.64
JULY	4.43
AUGUST	3.98
SEPTEMBER	3.98
OCTOBER	4.21
NOVEMBER	4.16
DECEMBER	4.91

Total	53.29
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Maximum Water Pumped on a Single Day	
July 20, 1977	208,000 Gallons
Minimum Water Pumped on a Single Day	
July 27, 1977	67,000 Gallons
Average Daily Rate	146,000 Gallons Per Day
Maximum Efficient Capacity of Plant	225,000 Gallons Per Day

Yearly Pumping Data

Year	Gallons Pumped (Million)	Daily Rate (Gallons per Day)
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314
1977	53.30	146,020

REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1977

Name of Fund	Purpose of Fund	Balance Jan. 1, 1977	New Funds Created	Interest Received	Expended during Year	Balance Dec. 31 1977
Cemetery Trust Fund	Cemeteries	\$13,825.00	\$100.00	\$ 747.22	\$ 747.22	\$13,925.00
Myrtle M. Marsh Cemetery Fund	Cemeteries	4,563.78		246.66	246.66	4,563.78
Marsh-Curley Fund	Cemeteries	1,059.01		57.24	57.24	1,059.01
Myrtle M. Marsh Village Improvement Fund	Village Improvement	6,762.99		364.43		7,127.42
Town of Greenville	Sinking Fund	7,472.76		402.69		7,875.45
Fire Engine Account	Fire Engine	280.30		15.09		295.39
Greenville Bicentennial Fund	Bicentennial Celebration	537.67	12.25	29.26		579.18
Honor Roll Account	Care of Monument	247.67		13.35		261.02
		<u>\$34,749.18</u>	<u>\$112.25</u>	<u>\$1,875.94</u>	<u>\$1,051.12</u>	<u>\$35,686.25</u>

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

GERTRUDE S. KIMBALL, Trustee
MARY E. PELLETIER
PATRICIA D. SCHUREN

January 17, 1978

GREENVILLE MUNICIPAL COURT

Board of Selectmen
Greenville
New Hampshire

RE: Greenville Municipal Court

Gentlemen:

In 1977 the Greenville Municipal Court heard two hundred ninety-one (291) Criminal Complaints, fines totaling \$7,703.00 were imposed and collected, and disbursed in the following manner:

Town of Greenville	\$3,889.87
Motor Vehicle Dept.	2,607.00
Witness Fees	345.00
Court Supplies	310.10
Miscellaneous Expenses	364.03
Fish & Game Dept.	4.00
Penalty Assessment	183.00
	— — — — —
	\$7,703.00

The Court heard a total of six (6) Civil Cases, three were Small Claims and three were Landlord and Tenants. Entry fees of \$18.00 were collected and disbursed in the following manner:

Town of Greenville	\$ 11.31
Postage	2.94
Robert Taft, Justice	3.00
Alina G. Alix, Clerk	.75
	— — — — —
	\$ 18.00

Respectfully submitted,
ROBERT TAFT, Justice

WAR SERVICE TAX CREDITS

Elma Aho	\$ 50.00	Ernest Dickie	50.00
Edward Albert	50.00	Francis Duval	50.00
Angelina Alix	50.00	Joseph Duval, Sr.	50.00
Albert Alton	50.00	Elmer Emmons	50.00
Theodore Alton	50.00	Michael Enright	50.00
Maurice Ammon	50.00	George Fogg	50.00
Edward Baker	50.00	Francois Fortin	50.00
Stephen Basha	50.00	Raymond Fournier	50.00
Herbert Beausoleil	50.00	Jeanne Gagnon	50.00
Roland E. Belanger	50.00	Joseph Gagnon	50.00
Irene Bergen	50.00	Marcel Gauvin	50.00
Lionel Bergeron	50.00	Roland Gauvin	50.00
Arthur Bernier	50.00	Charles Gehr	50.00
Rosario Bernier	50.00	Harry T. Geiselman	50.00
Nelson Blanch	50.00	Roland Gilbert	50.00
Edward J. Blanchette	50.00	William Gilman	50.00
Edward L. Blanchette	50.00	Everett Goen	50.00
Wilfred Blease	50.00	Alfred Gopfert	50.00
Joseph C. Boucher	50.00	George Halbedel	50.00
Oliva Bouley	50.00	Earl A. Harvey	50.00
Frederick Bourgeois	50.00	Alfred Hogan	50.00
Blanche Breton	25.00	Harold Hollingsworth	50.00
Burton Butler	50.00	John Huszar	50.00
Ernest Butler	50.00	Benoit Jean	50.00
J. Willard Buttrick	50.00	William Jones	50.00
J. Willard Buttrick, Jr.	50.00	Roland Knight	50.00
Alfred Cacquette	50.00	Roland Lacroix	50.00
Edward Capone	50.00	Allen LaFreniere	50.00
Joseph N. Caron	25.00	Bernice LaFreniere	50.00
Lionel Caron, Sr.	50.00	Norman LaFreniere	50.00
Marcel Caron	50.00	Robert Lafreniere	50.00
Roland Champagne	50.00	Juliette Lambert	50.00
Howard Clow, Jr.	50.00	Zeno Landry	50.00
Howard Clow, Sr.	50.00	Leo G. Lavalee	50.00
Philip Colburn	50.00	Rolando LeBlanc	50.00
Edgar Comeau, Sr.	50.00	Robert LeCourt	50.00
Russell Cook	50.00	Mickey Lee	50.00
William Cutler	50.00	Yvon Leger	50.00
Edward Dame	50.00	George Lord	50.00
Willard Depauw	50.00	Richard Lovelace	50.00
Gilbert Deschenes	50.00	Andrew Mackey	50.00
Rita Deschenes	50.00	Raymond Maguy	50.00
Emile Desmarais	50.00	Kirk Marshall	50.00
Joseph DesRochers	50.00	Adelard Martin	50.00
Emile Desrosiers	25.00	Warren Martin	50.00
Francis Desrosiers	50.00	Richard Mason	50.00
James Desrosiers	50.00	James McCuddy	50.00
Normand Desrosiers	50.00	Clarence McGrath	50.00
Roland Desrosiers	50.00	Patrick Moran	50.00

Bayeux Morgan, Jr.	50.00	Bernard Robida	50.00
Herbert Moulton	50.00	Marie Robinson	50.00
Ernest Newell	50.00	Richard Robinson	50.00
David Newton	50.00	Raymond Roby	50.00
Constance Nieuwenhuysse	50.00	Philip H. Rodier	50.00
Harry Nieuwenhuysse	50.00	William Ryan	50.00
Chester Nymberg	50.00	Victor Sherburda	50.00
Roland Packard	50.00	Charles Silva	50.00
George Pano	50.00	Arthur Sivula	50.00
Charles Paradis	50.00	Glenna Smith	100.00
Maurice Paradis	700.00	John Sonietz	50.00
Robert Pariseau	50.00	John Stencavage	50.00
Arthur E. Pelletier	33.33	Sheldon Stokes	50.00
Bertrand Pelletier	50.00	Henry St. Pierre	50.00
Laurent Pelletier	50.00	Raymond St. Pierre	50.00
Leon Pelletier	50.00	Emile Thibault	25.00
Robert L. Pelletier	50.00	Roland Thibault	50.00
Frank Pillsbury	50.00	Romuald H. Thibault	50.00
Arthur C. Plante	50.00	Elizabeth Tolman	50.00
Albert Poulin	50.00	Melvin Tuttle	50.00
Kendall Preston	50.00	Robert Tuttle, Jr.	50.00
George Putnam	50.00	Jenere Vaillancourt	50.00
Virgil Rassier	50.00	Jean U. Vaillancourt	50.00
Henry Richardson	50.00	Roland Vaillancourt	50.00
Adrien Robichaud	50.00	Edward White	50.00
Robert Robichaud	50.00		

GREENVILLE POLICE DEPARTMENT ANNUAL REPORT

In 1977 the Court Crossed Complaints increased to 291, an increase of 9.4%. In addition, nine juvenile cases were heard.

Motor vehicle violations increased	14%
Criminal complaints decreased	10%
Juvenile complaints decreased	48%

The Crime Prevention Unit of the Governor's Commission in Crime and Delinquency has published a leaflet entitled "Crime Is Everyone's Business", which offers some crime prevention tips. We have approximately fifty copies of these available at the Police Station on a first come first serve basis. One of the prevention tips suggests a neighborhood "team effort for observing and promptly advising police of suspicious activities in neighborhood". During the summer months there is usually an increase in disturbances when/where they are likely to be apprehended. It is therefore imperative that citizens report their observations of crime in process. "CRIME IS EVERYONE'S BUSINESS". Please remember that our emergency telephone number is 878-1611.

Another prevention tip is property identification. We have an engraver available to you at the Police Station upon request and at no charge.

In 1977, in addition to our basic In-department Training, all our officers completed a course in "External Cardiopulmonary Resuscitation" (CPR). This course was offered through the generosity of three volunteers of the Souhegan Valley Ambulance District, David Dow of Greenville, Sandra Moore of Mason and Sylvia Kaarto of New Ipswich. A refresher course is scheduled for February, followed by our annual In-department Training sessions.

This year our Community Development Program will include a Drug Information Program for the adult community and a Bicycle Safety Program and Rodeo. We regret that we were unable to proceed with the Drug Information Program as originally proposed; there was a long delay in receiving the books which were being printed for this purpose. We are in the process of setting up the program and hope to have it underway shortly. The Bicycle Program and Rodeo have been scheduled for early June. This is always a big event for our school children. As in the past, we will depend on community participation to make it a success.

There is an article in this year's Town Warrant requesting a sum of money for the purpose of hiring a second full-time police officer. There has been and will continue to be an increase in population in our community and with this an increase in activities. The addition of a second full-time officer is for the benefit of this community. It would increase the amount of patrolling and thus provide added protection for your properties and hopefully an increase in crime prevention. The decision is yours. If it is important to you to provide for an increase in the efficiency of your Police Department, please vote "yes" on this article.

In closing, I wish to thank everyone who has assisted us in any way, in Law Enforcement, in our In-department Training and Community Development Program. We are grateful to Nelson's Answering Service, the Greenville School, Fire, Highway and Sewer Departments for their continued help and cooperation in times of need.

Sincerely,

ALLAN A. LaFRENIERE, Chief of Police

**DEFENDER FIRE COMPANY
TREASURER'S REPORT**

Cash on Hand Jan. 1, 1977	\$ 1,984.32
Received Town Appropriation	9,984.19
	— — — —
	\$11,968.51
Paid Out	10,788.62
	— — — —
Balance on Hand Dec. 31, 1977	\$ 1,179.89
Union National Bank	

FIRE DEPARTMENT REPORT

We the Wards of the Greenville Fire Department wish to express our sincere thanks to the Selectmen and to the people of our Town for all the support and cooperation they have given us during the past year.

We have had a very busy yet successful year. Much has been accomplished toward a better Fire Department. We responded to a total of 34 alarms, of which 15 were Mutual Aid to our neighboring Towns and 4 were false alarms. We also had 23 smoke investigations and other still alarms.

Again we thank you for making it a successful year.

Respectfully submitted,

W. GENDRON

B. ROBIDA

E. ROBINSON

The Wards

Report of District Fire Chief and Town Forest Fire Warden

Forest fire control in New Hampshire is a joint state and town responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	124	76 $\frac{1}{2}$
Town	3	7

GILBERT TESTA, District Fire Chief

J. WILLARD BUTTRICK, JR., Forest Fire Warden

1977 ROAD AGENT'S REPORT

Winter Roads

January

Ronald Vaillancourt	\$ 700.50
Ronald Vaillancourt, Pickup No. 1	1,239.00
Ronald Vaillancourt, Pickup No. 2	896.00
Ronald Vaillancourt, Truck No. 3	1,719.90
Ronald Vaillancourt, Sander	687.50
Ronald Vaillancourt, Loader	1,290.00
Norman Vaillancourt	302.50
Gerard Vaillancourt	78.00
Edward Vaillancourt	593.25
Steven Gendron	16.50
Maurice Vaillancourt	200.75
Frank Dame	10.00
Mario Labonte	110.00
Daniel Blanchette	46.75
Ray Vaillancourt, Truck	425.80
Ray Vaillancourt, Loader	450.00
Allan Lafreniere, Truck	300.00

	\$9,066.45

February

Ronald Vaillancourt	\$ 318.50
Ronald Vaillancourt, Pickup No. 1	490.00
Ronald Vaillancourt, Pickup No. 2	336.00
Ronald Vaillancourt, Truck No. 3	468.00
Ronald Vaillancourt, Loader	375.00
Ronald Vaillancourt, Sander	287.50
Norman Vaillancourt	214.50
Gerard Vaillancourt	165.00
Edward Vaillancourt	261.00
Steven Gendron	99.00
Maurice Vaillancourt	104.50
Daniel Blanchette	22.00

	\$3,141.00

March

Ronald Vaillancourt	\$ 204.75
Ronald Vaillancourt, Pickup No. 1	721.00
Ronald Vaillancourt, Pickup No. 2	441.00

Ronald Vaillancourt, Truck No. 3	795.60
Ronald Vaillancourt, Loader	495.00
Ronald Vaillancourt, Sander	162.50
Ronald Vaillancourt, Dozer	120.00
Ronald Vaillancourt, Power Saw	13.75
Norman Vaillancourt	396.50
Gerard Vaillancourt	126.00
Edward Vaillancourt	315.00
Steven Gendron	126.50
Maurice Vaillancourt	140.25
Robert Banks	77.00
Peter Robichaud	11.00
Richard Vaillancourt	24.75
Ray Vaillancourt, Backhoe	135.00
Ray Vaillancourt, Truck	63.00
Allan Lafreniere, Truck	102.30
Davidson Concrete, Gravel	115.50
	<hr/>
	\$4,586.40

October

Ronald Vaillancourt	\$ 32.50
Ronald Vaillancourt, Pickup No. 1	21.00
Ronald Vaillancourt, Truck No. 2	81.20
Ronald Vaillancourt, Truck No. 3	81.20
Ronald Vaillancourt, Loader	126.00
Norman Vaillancourt	22.75
Gerard Vaillancourt	30.00
Ray Vaillancourt, Truck	116.00
Ray Vaillancourt, Loader	150.00
Atter Bros., Gravel	378.00
	<hr/>
	\$1,038.65

November

Ronald Vaillancourt	\$ 26.00
Gerard Vaillancourt	24.00
Norman Vaillancourt	26.00
	<hr/>
	\$ 76.00

December

Ronald Vaillancourt	\$ 624.00
Ronald Vaillancourt, Pickup No. 1	1,128.00
Ronald Vaillancourt, Pickup No. 2	616.00
Ronald Vaillancourt, Truck No. 3	1,226.70

Ronald Vaillancourt, Truck No. 4	348.00
Ronald Vaillancourt, Loader	1,134.00
Ronald Vaillancourt, Sander	757.90
Norman Vaillancourt	399.75
Gerard Vaillancourt	159.00
Edward Vaillancourt	480.00
Steven Gendron	126.50
Maurice Vaillancourt	236.50
Robert Banks	222.00
Ray Vaillancourt, Truck	46.40

	\$7,504.75

SUMMER MAINTENANCE

September

Ronald Vaillancourt	\$ 71.50
Ronald Vaillancourt, Pickup No. 1	52.00
Ronald Vaillancourt, Truck No. 2	37.20
Ronald Vaillancourt, Truck No. 3	130.20
Ronald Vaillancourt, Loader	252.00
Norman Vaillancourt	13.00
Edward Vaillancourt	24.00
Gerard Vaillancourt	12.00
Maurice Vaillancourt	38.50
Steven Gendron	22.00

	\$ 652.40

October

Ronald Vaillancourt	\$ 29.25
Ronald Vaillancourt, Pickup No. 1	45.50
Norman Vaillancourt	26.00
Gerard Vaillancourt	24.00

	\$ 124.75

June

Ronald Vaillancourt	\$ 84.50
Ronald Vaillancourt, Pickup No. 1	13.00
Ronald Vaillancourt	120.90
Norman Vaillancourt	32.50
Edward Vaillancourt	30.00
Gerard Vaillancourt	18.00
Frank Dame	33.00

Ronald Vaillancourt, Loader	30.00

	\$ 361.90

August

Ronald Vaillancourt	\$ 185.25
Ronald Vaillancourt, Pickup No. 1	149.50
Ronald Vaillancourt, Pickup No. 2	288.30
Ronald Vaillancourt, Loader	255.00
Ronald Vaillancourt, York Rake	110.00
Norman Vaillancourt	65.00
Edward Vaillancourt	39.00
Steven Gendron	93.50
Maurice Vaillancourt	104.50
Gerard Vaillancourt	117.00
Ray Vaillancourt, Backhoe	135.00

	\$1,542.05

April

Ronald Vaillancourt	\$ 318.50
Ronald Vaillancourt, Pickup No. 1	293.50
Ronald Vaillancourt, Pickup No. 2	243.50
Ronald Vaillancourt, Truck No. 1	477.60
Ronald Vaillancourt, Sweeper	558.00
Ronald Vaillancourt, Loader	45.00
Ronald Vaillancourt, Power Saw	27.50
Norman Vaillancourt	55.25
Gerard Vaillancourt	132.00
Edward Vaillancourt	159.00
Robert Banks	16.50
Maurice Vaillancourt	145.75
Frank Dame	33.00
Peter Robichaud	63.25
Steven Gendron	123.75
Kevin Champagne	88.00

	\$2,780.10

May

Ronald Vaillancourt	\$198.25
Ronald Vaillancourt, Pickup No. 1	201.50
Ronald Vaillancourt, Sweeper	594.00
Ronald Vaillancourt, Truck No. 3	27.50
Ronald Vaillancourt, Power Saw	16.50

Gerard Vaillancourt	102.00
Frank Dame	55.00
Edward Vaillancourt	36.00
Maurice Vaillancourt	19.25
Steven Gendron	19.25
	— — —
	\$1,269.25

DUMP

April

Ronald Vaillancourt	\$ 100.75
Ronald Vaillancourt, Pickup No. 1	125.50
Ronald Vaillancourt, Power Saw	170.50
Norman Vaillancourt	130.00
Edward Vaillancourt	207.00
Gerard Vaillancourt	105.00
Steven Gendron	41.25
Maurice Vaillancourt	52.25
Peter Robichaud	132.00
Ronald Vaillancourt, Dozer	360.00
Frank Dame	22.00
	— — — — —
	\$1,446.25

July

Ronald Vaillancourt	\$ 58.50
Ronald Vaillancourt, Truck No. 2	148.80
Ronald Vaillancourt, Truck No. 3	148.80
Ronald Vaillancourt, Loader	270.00
Ronald Vaillancourt, Dozer	324.00
Steven Gendron	44.00
Maurice Vaillancourt	44.00
Ronald Vaillancourt, Gravel	249.00
	— — — — —
	\$1,287.10

November

Ronald Vaillancourt	\$ 39.00
Ronald Vaillancourt, Pickup No. 1	21.00
Ronald Vaillancourt, Dozer	216.00
Norman Vaillancourt	29.25
	— — — — —
	\$ 305.25

December

Ronald Vaillancourt	\$ 13.00
Ronald Vaillancourt, Loader	72.00
	<hr/>
	\$ 85.00

TARRING

October

Ronald Vaillancourt	\$ 182.00
Ronald Vaillancourt, Pickup No. 1	252.00
Ronald Vaillancourt, Truck No. 2	406.00
Ronald Vaillancourt, Truck No. 3	266.80
Ronald Vaillancourt, Sander	514.80
Ronald Vaillancourt	648.00
Norman Vaillancourt	162.50
Gerard Vaillancourt	90.00
Edward Vaillancourt	21.00
Ray Vaillancourt, Truck	266.80
Bruce Kullgren, Sander	286.00
Walter Somaro, Grader	140.00
	<hr/>
	\$3,235.90

SEWERS

April

Ronald Vaillancourt	\$ 26.00
Ronald Vaillancourt, Pickup	19.50
Ronald Vaillancourt, Truck	83.70
Norman Vaillancourt	39.00
Gerard Vaillancourt	9.00
Edward Vaillancourt	36.00
Peter Robichaud	33.00
	<hr/>
	\$ 246.20

September

Ronald Vaillancourt	\$ 26.00
Ronald Vaillancourt, Pickup	39.00
Norman Vaillancourt	26.00
Gerard Vaillancourt	24.00
Edward Vaillancourt	24.00
	<hr/>
	\$ 139.00

October

Ronald Vaillancourt	\$ 126.75
Ronald Vaillancourt, Pickup	117.00
Ronald Vaillancourt, Loader	18.00
Norman Vaillancourt	113.75
Gerard Vaillancourt	113.75
Gerard Vaillancourt	81.00
Edward Vaillancourt	45.00
Ray Vaillancourt, Backhoe	45.00
	<hr/>
	\$ 546.50

REPORT OF THE LIBRARIAN

I am pleased to report that the library has continued to show substantial growth in 1977.

Each year there has been a greater demand from the community for more library service. Constant exposure to the media has resulted in more requests for cultural, travel, reference and highly specialized material in every field, along with requests for the many best-sellers. Every effort is made to purchase the current books which are so much in demand, insofar as the present budget will allow. Current books may be reserved as well as material needed for special projects. The patron will be notified by either phone or mail when it is his or her turn.

Today's patrons continually look for self-improvement and expanded interests, in addition to recreational reading, as indicated by the increase in circulation and the rise in reference and research inquiries the library staff receives daily. If the library does not have the material requested, an attempt is made to obtain the material from the Hillstown Coop, of which we are one of 14 members. A weekly delivery service enables prompt receipt of the material if it is available through inter-library loan.

In addition to our regular collection of books and records, the library has a collection of magazines, puzzles, patterns, French books on both the juvenile and adult level, pamphlets, and large-print books for the sight-handicapped.

Our paperback racks continue to grow in popularity. Anyone is encouraged to bring in his own read paperbacks as well as checking out regular book materials. The majority of our paperbacks are donations from our patrons.

This year the library sponsored several films for the children in grades 1-4. The children visit the library bi-weekly to choose books under the supervision of their teachers. We have an excellent selection of books for the young and wish more parents would encourage their children to read by bringing them to the library.

We wish to thank all who have donated time, books or money to the library in 1977. A special thank you to the Henneman family whose generous donations of children's books enabled us to replace many lost or worn out favorites and to add new titles to our shelves.

The trustees are working on the library expansion. At the

conclusion of the building project, we will again be able to offer story hours to the pre-schoolers in the community as well as initiating new programs for both adults and children. Our limited space has meant limiting our services. 1978 should show an increase in both space and service.

Respectfully submitted,
DOROTHY T. TUTTLE, Librarian

Circulation Statistics - 1977

Fiction	7,228
Non-fiction	3,009
Magazines	1,473
Records	489
French Materials	82
Patterns & Puzzles	67
	— — —
Total	12,348

The above circulation represents a 27% increase over the 1976 total figures.

Respectfully submitted,
DOROTHY T. TUTTLE, Librarian

CHAMBERLIN FREE PUBLIC LIBRARY

TREASURER'S REPORT 1977

RECEIPTS

Balance on Hand, Indian Head	\$ 2,009.38
National Bank, Jan. 1, 1977	
Town of Greenville Appropriation	9,855.83
Sale of Books	65.00
Payment for Lost Books	31.93
Memorial Gift—Greenville Woman's Club	5.55

	\$11,967.69

EXPENDITURES

Librarian's Salary	\$ 4,212.00
Assistant Librarian's Salary	1,481.26
Library Aide's Salary	495.65
Social Security — Library's Share	362.09
P. O. Box Rent	15.00
Postage	75.00
Telephone	283.88
Library Supplies	245.06
Audio-Visual Services	138.70
Reference Books	322.95
Books	2,873.74
Binding	75.55
Magazines	146.13
Records	104.18
Hillstown Co-op Membership	75.00
Library Association Dues & Conference Fees	96.50
Librarian's Travel Allowance	250.00
Encyclopedia Britannica	513.50
Richard Monahon, Jr., Architect	201.50

Total Expenditures	\$11,967.69

December 19, 1977: received from the Town of Greenville, special appropriation for the purchase of a filing cabinet, shelves and electrical work, the sum of \$2,000.00 held in escrow in the Indian Head Bank.

GERTRUDE S. KIMBALL, Treasurer

AUDITOR'S REPORT

This is to certify that we have examined the books and other financial records of the following town officers: Selectmen, Town Treasurer, Town Clerk, Tax Collector, Firewards, Library Trustees, Municipal Court, Road Agent, Trustees of Trust Funds and Water Department, and find them to be correctly cast and properly vouched.

We verified the Tax Collector's uncollected lists as of December 31, 1977 by mailing notices to those having outstanding balances.

RUSSELL M. KIMBALL

MICHAEL STEELE

Auditors

February 14, 1978

REPORT OF TOWN AUDITORS

Town of Greenville, N.H.

Fiscal Year Ending December 31, 1977

REVENUE SHARING FUND

Statement of Revenue, Expenditures,
Encumbrances and Fund Balance

Available Funds — Jan. 1, 1977		\$65,674.74
Add Revenue:		
Entitlement Payments	\$24,146.00	
Interest	4,650.38	
	—————	28,796.38
		—————
Total Available Funds		\$94,471.12
Less Expenditures:		
Total Operating/Maintenance Expenses		None
Capital Expenditures:		
Multi-purpose & Gen. Gov.	\$ 3,607.95	
Housing & Community Dev.	3,995.47	
Public Safety	6,500.00	
	—————	
Total Capital Expenditures		\$14,103.42
		—————
Total Expenditures		14,103.42
		—————
Available Cash — Dec. 31, 1977		\$80,367.70
Less: Encumbrances (Appropriations Authorized) Dec. 31, 1977		
Total Operating Encumbrances		None
Capital Outlay:		
Multi-purpose & Gen. Gov.	\$ 2,892.05	
Housing & Community Dev.	9,304.53	
	—————	
Total Capital Encumbrances		\$12,196.58
		—————
Total Encumbrances		12,196.58
		—————
Available Unobligated Funds — Dec. 31, 1977		\$68,171.12

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Greenville, N.H. for the fiscal year ended December 31, 1977.

Signed:

RUSSELL M. KIMBALL

MICHAEL STEELE

Auditors

Town of Greenville, N.H.

Date: February 12, 1978

ANNUAL REPORT

Greenville Park and Playground Commission

The Greenville Park and Playground Commission reports a very successful season at the Pelletier Memorial Pool. Linda Buttrick served as Pool Director, Arthur Pelletier as Instructor, and Life Guard, and Robin Cook as Life Guard. 184 children signed up for morning instruction and 13 adults came to evening classes. An Awards Day was held August 16 when the Pool staff presented Red Cross certificates, as well as 5 special awards to:

Most Improved Boy - Ernie Martin

Most Improved Girl - Julie Ann Gilman

Best Form in Swimming - Lisa Caron, Mike Connors

Best All-round Swimmer - John Day

The ball field was in constant use this summer, with scheduled games and practice by the Little League, Minor League, Legion Softball, Girls' Softball and "pick-up" teams. A scoreboard has been donated and we have included money in our budget for its installation.

Lawns and parks were kept in good condition by Francis Cook and Russell Cook, Jr. These young gentlemen will no longer be available for this work; we appreciate their dependability and initiative for the past several years.

There were two projects which we were unable to complete as planned. The plumbing fixtures for the Lions' Bubbler are incomplete, so it has been impossible to finish its installation. Illness and mechanical breakdowns prevented volunteers from resetting the granite posts at the Myrtle Marsh Park. The New Hampshire Fence Company has been engaged to complete the work early this spring.

Until the reimbursement from DRED (approximately \$4000) is received, the Commission is not planning any major improvements at the field.

The Greenville Recreation Association sponsored a Spring Concert, and was able to give the Town \$800. No fund raising activities for 1978 have been planned at this time.

MARY PELLETIER

ANDRE ROUSSEAU

PHILIP ALIX

ERNEST ROUSSEAU (resigned)

JAMES BERNIER

SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

Annual Report to the Towns

The Souhegan Valley Ambulance Service, Inc. (SVAS) is a non-profit, all-volunteer, mobile emergency medical care service which was organized on Sept. 1, 1972 to serve the citizens of Greenville, Mason, New Ipswich and Temple, N. H. The SVAS exists only to provide emergency service to the people of these four towns, but because it must serve four towns (and is, therefore, different from other emergency services such as fire and police departments which are paid for separately by each community), it exists as a separate corporate body. It owns and maintains its own equipment and is independent of any, but dependent upon all, of the four towns it serves. This means that no one town must own or keep its own ambulance equipment; rather each town contributes an equal, per-capita assessment for the support of this multi-town service.

The SVAS provides one of the least expensive ambulance services in the State of New Hampshire, and it is among the least expensive of any of the town services (see chart). The 1978 budget for the SVAS has remained at the same per capita assessment as the 1977 budget in spite of increases in expenses (e.g., insurance — see the attached budget).

None of the SVAS personnel is paid for services rendered, and they provide thousands of man hours each year answering the emergency needs of their fellow townspeople. Of the 23 attendants who served our communities in 1977, 14 are Emergency Medical Technicians, 5 are First Aid instructors, and 4 are qualified as instructors in cardiopulmonary resuscitation (CPR). We are fortunate to have such highly trained and efficient volunteer crews.

From Jan. 1 - Nov. 15, 1977, SVAS crews answered over 123 calls in the four towns (see chart for number by town); of these 73 were emergency calls, 27 were calls to accidents, and 23 were transfers.

Because the SVAS is not wholly subsidized by the towns, it must rely upon payments from individuals and insurance plans for part of its income. In 1977, \$755.00 was collected as income for the SVAS. However, this figure represents only 14.7% of the total \$5,290.00 that was billed to insurances or individuals (see chart for breakdown by town).

Some people will not pay their bills, and it has become increasingly difficult for SVAS to collect from Medicaid and other insurances. These facts have led the SVAS Directors to re-evaluate the billing policy. Already in 1977 the practice of charging individuals over 65 years of age for use of the service was discontinued. Now the possibility of not billing any individual for the service is being considered. It has proven uneconomic to send repeated billings to people who will not pay, and the "no charge" policy (which would probably save money for the Service and the towns in the long run) will be studied and discussed in the coming year with representatives of the towns.

In addition to providing the expected ambulance services in 1977, the SVAS was also involved in: continuing personnel training programs; an emergency care information program for school children in the four towns; providing supplemental staff for the Monadnock Community Hospital Emergency Room during the Memorial Day holidays; keeping the day-to-day workings of the Service before the public through a public information effort by the Directors; and continuing to upgrade and acquire necessary equipment for the protection of the people of the four towns.

The most innovative move (and the one likely to have the greatest impact upon the quality of service) was the installation of a new radio communication system for the emergency crews. In conjunction with Nelson's Answering Service, the SVAS Communications Committee (A. and J. Rodenhiser & D. Dow) researched the electronics field for "pocket pagers" for members of the service. Pagers were purchased and operating by Nov., 1977; they allow the central dispatcher to reach every crew member on the service by direct radio contact without the old, cumbersome procedure of contact by telephone. This system will improve the response time of emergency crews and equipment and will provide greater flexibility of service.

We are indebted to James Nelson of Nelson's Answering Service in Wilton, N. H. for all the time, money, and energy he has spent in helping the SVAS with its communication systems. We are, too, indebted to Chief Allan LeFreniere of Greenville for his assistance with communications. The chiefs of the various town police and fire departments have been most cooperative, and the towns of Greenville and

New Ipswich have been generous in provisions of space for the housing of our ambulances and equipment. The emergency staff at the Monadnock Community Hospital and many members of the medical staff there (not the least of whom is Dr. Robert Bailey, orthopedist and County Medical Examiner, who has spent many hours training members of the SVAS) have worked with SVAS to help provide the best possible emergency care to the people we seek to serve. We are, finally, indebted to the members of the SVAS emergency crews, who give unselfishly of themselves and their time for our common good. We thank each of you for your support of this service, and we appreciate and welcome any communications you might make for the good of the service.

Respectfully submitted,

ROBERT MARSHALL, Chairman

JAMES HADDIX, Vice-Chairman

JOHN BUTTRICK, Director

ROSE MARIE PLANTE, Treasurer

SANDRA BENOTTI, Drivers' Rep.

Board of Directors

Souhegan Valley Ambulance Service

The Souhegan Valley Ambulance Service, Inc.

Financial Report for 1977

Cash Balance — Jan. 1, 1977 \$ 8,742 43

Cash Receipts:

Town of New Ipswich	\$8,500 00	
Town of Greenville	7,493 00	
Town of Temple	2,631 00	
Town of Mason	2,610 00	
	<hr/>	21,234 00

Ambulance Calls	\$1,735 00	
Donations	1,315 00	
Interest on Savings	384 18	
	<hr/>	3,434 18

\$33,410 61

Expenditures:

Operation & Maintenance of		
1972 Cadillac	\$1,456 49	
1976 Chevrolet	1,142 14	
Ambulance Supplies	555 63	
Training & Licenses	1,236 29	
Insurance — Vehicles, Malpractice,		
Workmen's Compensation	4,433 12	
Clerical Services	924 25	
Office Supplies	471 65	
Trip Expenses	199 05	
Miscellaneous	247 80	
Equipment Purchases — Pagers	6,402 95	
	<hr/>	17,069 37

Cash Balance — Dec. 31, 1977 \$16,341 24

Fund Balances:

Operating Fund	\$ 2,268 74	
Capital Equipment Fund	14,072 50	
	<hr/>	\$16,341 24

Marriages of Greenville Residents Registered in the Town of Greenville for the Year Ending December 31, 1977

Date and Place	Names	Name and Station of Person Officiating
Feb. 19, 1977 Greenville, N.H.	Paul Francis Card, Jr. Debra Lee Beausoleil	Rev. Maurice Boulanger Pastor
Feb. 26, 1977 Greenville, N.H.	Robert Leo Pelletier Yvette Rita Caron	Rev. Maurice Boulanger Pastor
Feb. 28, 1977 Greenville, N.H.	Albert Joseph Leach Robin Leigh Cumback	T. Archibald Eaton Justice of the Peace
April 23, 1977 Rindge, N.H.	Michael Kevin Sullivan Linda Leonora Lawrence	Rev. Robert Carlson Clergyman
June 11, 1977 Greenville, N.H.	Andrew Willard Pelletier Patricia Joan Graham	Rev. Roger Croteau Priest
June 17, 1977 Mason, N.H.	Randall Edwin Crosby Christine Fay Stickney	Rev. Thomas Barker Clergyman
June 25, 1977 Greenville, N.H.	Randolph John Hill Kathleen Lillian Alton	Rev. Roger Croteau Priest
July 21, 1977 Greenville, N.H.	Arthur Barry McCreery Brenda Lee Boehm	Cyrille A. Thibault Justice of the Peace
July 23, 1977 Mason, N.H.	Gerald David Antinelle Jayne Margaret Leger	Charles F. H. Crathern Justice of the Peace
Aug. 20, 1977 New Ipswich, N.H.	Thomas Gibson Trixie Donna Hatcher	Anne L. Soini Justice of the Peace
Sept. 2, 1977 Greenville, N.H.	Tamara Dru Nieuwenhuysse Marc Albert Nolette	Celia J. Wright Justice of the Peace
Sept. 10, 1977 Greenville, N.H.	Joseph Edward Beausoleil Jacqueline Lina Vaillancourt	Rev. Maurice Boulanger Pastor
Sept. 10, 1977 Rindge, N.H.	James Michael Kenney Julie Therese Geiselman	Rev. Gordon C. Umbarger Minister
Oct. 8, 1977 Greenville, N.H.	Alan Joseph Spear Janet Doris Oja	Charles F. H. Crathern Justice of the Peace
Oct. 15, 1977 Jaffrey, N.H.	Thomas Mark Lizotte Robin Cheryl Teague	Roland Mitcheson Minister
Oct. 17, 1977 Nashua, N.H.	Nornal Thomas Edna Gertrude Saylor	Estee Newman Protestant Bishop
Oct. 22, 1977 Greenville, N.H.	William Joseph Moore Eva Cecile Bianchi	Rev. Robert Carlson Clergyman
Nov. 23, 1977 Greenville, N.H.	John Edward McMahon Cherilyn Ann White	Rev. Maurice Boulanger Pastor

Births Registered in the Town of Greenville for the Year Ending December 31, 1977

Date and Place	Name of Child	Father	Maiden Name of Mother
Jan. 11, Peterborough, N. H.	James Scott Westaway	James Howard Westaway	Donna Louise Higgins
Jan. 12, Peterborough	Dawn Marie Boutotte	David Alfred Boutotte	Linda Lou Clegg
Jan. 22, Fitchburg, Mass.	Cynthia Marie Boucher	Ronald Raymond Boucher	Patricia Louise Keating
Feb. 6, Peterborough	Darryl Kevin LaFleur	Donald Craig LaFleur	Mary Ellen Robinson
Feb. 18, Fitchburg, Mass.	Roger Matthew Booth	Charles Richard Booth, Jr.	Eva Linda Wiles
Feb. 18, Newton, Mass.	Colleen Doonan	George Walker Doonan	Cathleen Colette Murphy
Mar. 3, Peterborough, N. H.	Seth James Bernier	James Rosario Bernier	Michelle Gertrude Gebler
Mar. 18, Peterborough, N. H.	Karen Marie Langille	Charles Philip Langille	Linda Gloria Rousseau
Apr. 20, Greenville, N. H.	Arielle Kelly Rudolph	Lewis C. Rudolph	Carol Therese Kelly
May 13, Peterborough, N. H.	Kory Arthur Hopkins	Mark Steven Hopkins	Shirleen Ann Kassier
May 18, Peterborough, N. H.	Daniel Jacob Thibault	Cyrille Albert Thibault	Sylvia Marie Dion
May 20, 1977, Peterborough, N. H.	Heather Lee Matton	Gerard Joseph Matton	Lorraine Elizabeth Ericson
July 7, 1977, Fitchburg, Mass.	Melanie Leigh Souza	Allan David Souza	Patricia Ann Sweeney
July 14, Peterborough, N. H.	Arthur Barry McCreery, Jr.	Arthur Barry McCreery, Sr.	Brenda Lee Boehm
Aug. 14, Peterborough, N. H.	Jennifer Jill Hartley	James Alan Hartley	Janice Vianne LaPierre
Aug. 15, Fitchburg, Mass.	Christopher Michael Parker	Kenneth Patrick Parker	Eileen O'Brien
Aug. 24, Peterborough, N. H.	Matthew Joseph Franks	Richard Brian Franks, Sr.	Cynthia Marie Thibault
Aug. 29, Peterborough, N. H.	Jennifer Lynne Halbedel	Kenneth Lee Halbedel	Catherine Carol Dwyer
Sept. 12, Fitchburg, Mass.	Tina Louise Gehr	Charles Morse Gehr	Ann Marie DePalma
Sept. 21, Peterborough, N. H.	Joshua Bryan Card	Paul Francis Card	Debra Lee Beausoleil
Sept. 30, Fitchburg, Mass.	Megan Rae Valliere	Raymond Clarence Valliere	Kathleen Bourgeois
Oct. 20, Fitchburg, Mass.	Lori Ann Malboeuf	Robert Leo Malboeuf	Jerrilyn Gatchell
Nov. 21, Peterborough, N. H.	Sarah Anne Lizotte	Steven Bernard Lizotte	Janet Marie Conrad
Dec. 1, Peterborough, N. H.	Megan Rose Johnson	Richard Edwin Johnson	Marie Louise Lord
Dec. 19, Peterborough, N. H.	Merle Wesley Comeau	Edgar-James Comeau	Rachel Susan Robinson
Dec. 21, Peterborough, N. H.	Seth Michael Hill	Donald Michael Hill	Suzanne Baker
Dec. 27, Peterborough, N. H.	Jason Matthew Walsh	Michael Harry Walsh	Ethel Mae Mucciaccio
Dec. 30, Peterborough, N. H.	Amy Elizabeth Hewitt	Donald William Hewitt	Suzanne Nancy Alton

Deaths Registered in the Town of Greenville for the Year Ending December 31, 1977

Date and Place of Death	Name of Deceased	Date of Birth
Jan. 6, Peterborough, N.H.	Irene Chouinard	May 1, 1901
Feb. 17, Peterborough, N.H.	Delore Desrosiers	Sept. 25, 1905
Feb. 21, Greenville, N.H.	Bonnie L. Cole	Mar. 30, 1949
Feb. 22, Greenville, N.H.	Aino A. Sutter	Sept. 7, 1905
Mar. 5, Peterborough, N.H.	Henrietta McIntyre Gunn	Dec. 13, 1882
Mar. 24, Peterborough, N.H.	Eugenie Duval	June 9, 1899
May 17, Peterborough, N.H.	Christina Alicia Gilbert	May 17, 1977
May 23, Peterborough, N.H.	Alfred Joseph Whitney	
June 25, Peterborough, N.H.	Honore Rousseau	Dec. 19, 1900
Aug. 10, Milford, N.H.	Odilon Morneau	Nov. 7, 1895
Aug. 19, Greenville, N.H.	Adrian A. Robichaud	June 25, 1911
Sept. 26, Peterborough, N.H.	Emile J. Thibault	May 24, 1896
Oct. 2, Milford, N.H.	Eliana E. Manning	Aug. 9, 1891
Nov. 28, Greenville, N.H.	Thelma G. Bernier	Dec. 13, 1916
Dec. 20, Greenville, N.H.	Eliza Deschenes	July 15, 1902

Burials in Pleasant Street Cemetery - 1977 Greenville, N.H.

Date and Place of Death	Name	Date of Birth
Nov. 28, Greenville, N.H.	Thelma G. Bernier	Dec. 13, 1916

**ELEVENTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT
Greenville Mason New Ipswich**

School District Officers

	Term Expires
Moderator: Mr. John Preston	March 1978
Clerk: Mrs. Constance Chartrand	March 1978
Treasurer: Mrs. Isabelle Alix	June 1978

School Board Members

Mr. Edward I. Aho, Chairman	March 1978
Mrs. Pearl S. Thompson, Co-chairman	March 1980
Mrs. Marguerite Vaillancourt	March 1978
Mr. George Halbedel	March 1979
Mrs. Annabel Aldrich	March 1979
Mr. Walter H. Ammon	March 1979
Mrs. Linda A. Robinson	March 1980

Auditors

Mr. Laurence Akerson	March 1978
Mrs. Fernande Blackburn	March 1978

Superintendent of Schools

Mr. Carl E. Bowers

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 14, 1978

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District affairs:

You are hereby notified to meet on the FOURTEENTH day of MARCH 1978.

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon,

NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by ballot, one from the town of Greenville, and one from the town of New Ipswich, each member so chosen to serve for a term of three (3) years.

3. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will be open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason, and 7:00 p.m. in New Ipswich.

Given under our hands at said New Ipswich this Sixth day of February, 1978.

EDWARD I. AHO
PEARL S. THOMPSON
MARGUERITE VAILLANCOURT
GEORGE HALBEDEL
ANNABEL ALDRICH
WALTER H. AMMON
LINDA A. ROBINSON

School Board

A true copy of Warrant — Attest:

EDWARD I. AHO
PEARL S. THOMPSON
MARGUERITE VAILLANCOURT
GEORGE HALBEDEL
ANNABEL ALDRICH
WALTER H. AMMON
LINDA A. ROBINSON

School Board

State of New Hampshire
MASCENIC REGIONAL
SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 8, 1978

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the MASCENIC REGIONAL MIDDLE-SENIOR SCHOOL in said District on the EIGHTH day of MARCH 1978, at seven (7:00) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Community Hall in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at ten o'clock in the morning for GREENVILLE and NEW IPSWICH, and at two o'clock in the afternoon for MASON, on Tuesday, March 14, 1978.

4. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

5. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as it may designate.

6. To see if the District will vote to authorize the School Board to make arrangements to harvest the mature timber on the Appleton Elementary School site and transfer all the funds gained or realized from the sales of this timber into a Capital Reserve Fund for the purpose of creating our own water supply for the Appleton Elementary School, or take any other action relating thereto.

7. To see if the District will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000.) to help implement RSA 189:11 (a) to make available a nutritious lunch to every pupil or take any action relating thereto.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

9. To transact any other business that may legally come before the meeting.

Given under our hands at said New Ipswich this Ninth day of February 1978.

EDWARD I. AHO
PEARL S. THOMPSON
MARGUERITE VAILLANCOURT
GEORGE HALBEDEL
ANNABEL ALDRICH
WALTER H. AMMON
LINDA A. ROBINSON
School Board

A true copy of Warrant — Attest:

EDWARD I. AHO
PEARL S. THOMPSON
MARGUERITE VAILLANCOURT
GEORGE HALBEDEL
ANNABEL ALDRICH
WALTER H. AMMON
LINDA A. ROBINSON
School Board

Mascenic Regional School District

BUDGET ESTIMATE FOR 1978-79

EXPENDITURES				
100 Administration				
110 Salaries of District Officers				
110.1	School Board	\$ 350.00	\$ 350.00	\$ 750.00
110.2	Treasurer	400.00	400.00	450.00
110.3	Clerk	300.00	300.00	400.00
110.4	Moderator	10.00	25.00	25.00
110.5	Supervisors of Ck. List	236.75	250.00	275.00
Total		1,296.75	1,325.00	1,900.00
135 Contracted Services of Adm.				
135.1	Auditors	1,050.00	1,100.00	150.00
135.2	Census Enumerators	229.40	200.00	250.00
135.3	Special Police			25.00
135.4	Ballot Clerks	40.00		45.00
Total		1,319.40	1,300.00	470.00
190 Other Expenses of Adm.				
190.1	Supplies	445.52	300.00	450.00

190.2	Membership Fees	Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
190.3	Other Expenses	514.60	225.00	225.00	450.00
		517.71	750.00	750.00	750.00
	Total	1,477.83	1,275.00		1,650.00
	Administration Total	4,093.98	3,900.00	3,095.00	4,020.00
200	Instruction				
210	Salaries				
210.1	Principals	51,210.00	51,210.00	54,283.00	53,451.00
210.30	Teachers	519,341.60	535,460.00	571,933.00	627,048.00
210.31	Substitutes	9,577.50	8,100.00	9,000.00	9,500.00
210.32	Homebound	3,002.50		500.00	500.00
210.33	Driver Education	3,330.01	2,000.00	3,124.00	3,124.00
210.40	Guidance	11,330.00	11,330.00	11,650.00	12,300.00
210.41	Librarian	8,955.33	8,940.00	9,340.00	10,050.00
210.5	Secretarial	15,667.47	15,437.00	16,348.00	23,511.00
210.9	Teacher Aides	14,856.15	9,828.00	14,202.00	11,340.00
	Total	637,770.56	642,305.00	690,380.00	750,824.00
215	Textbooks	6,768.80	10,305.00	8,493.00	9,706.00
220	School Library & Audio-Visual				
220.1	Supplies & Books	6,705.38	5,405.00	4,928.00	6,191.00
220.2	Films, Charts, Globes	3,602.89	3,896.00	4,038.00	4,877.00
	Total	10,308.27	9,301.00	8,966.00	11,068.00

230 Teaching Supplies	Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
230.1 Paper	4,595.05	7,809.00	7,283.00	7,999.00
230.2 Workbooks	6,792.34	7,935.00	7,893.00	7,435.00
230.3 Tests	1,028.91	1,281.00	1,400.00	1,171.00
230.4 General Supplies	18,578.13	20,714.00	23,435.00	27,613.00
Total	30,994.43	37,739.00	40,011.00	44,218.00
235 Contracted Services				
235.1 Testing	738.30	1,410.00		1,598.00
235.2 Special Ed. Consortium			10,650.00	10,333.00
Total	738.30	1,410.00	10,650.00	11,931.00
290 Other Expenses				
290.1 Office Supplies	1,832.83	1,990.00	2,255.00	6,200.00
290.2 Curriculum Supplies		100.00	200.00	200.00
290.3 Prof. Books & Subsc.	262.31	260.00	443.00	521.00
290.4 School Exhibits			32.00	250.00
290.5 Graduation Expenses	180.24		300.00	300.00
290.6 Assembly Programs — Dues	900.00	885.00	725.00	595.00
290.7 Travel & Course Reimb.	3,316.11	5,500.00	6,000.00	800.00
290.8 Staff Development				7,000.00
Total	6,491.49	8,735.00	9,955.00	15,866.00
Instruction Total	693,071.85	709,795.00	768,455.00	843,613.00

300 Attendance Services		Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
310	Tuant Officers	0.00	75.00	75.00	75.00
	Attendance Services Total	0.00	75.00	75.00	75.00
400 Health Services					
410.1	Salaries — Nurse	12,067.00	11,809.00	12,792.00	17,850.00
410.2	Salaries — Doctor	1,300.00	2,000.00	2,000.00	2,000.00
	Total	13,367.00	13,809.00	14,792.00	19,850.00
490	Travel & Supplies	92.17	413.00	291.00	393.00
	Health Services Total	13,459.17	14,222.00	15,083.00	20,243.00
500 Pupil Transportation					
535	Contracted Services	55,640.00	59,640.00	79,640.00	81,640.00
	Transportation Total	55,640.00	59,640.00	79,640.00	81,640.00
600 Operation of Plant					
610	Salaries — Custodians	43,032.23	39,812.00	42,206.00	52,348.00
630	Supplies	7,124.64	10,182.00	6,388.00	8,222.00
	635 Contracted Services				
635.1	Trash Removal	1,055.68	1,310.00	1,320.00	2,319.00
635.2	Snow Removal	1,321.00	1,000.00	1,200.00	1,300.00
	Total	2,376.68	2,310.00	2,520.00	3,619.00

640 Heat for Building

640.1 Oil
640.2 Gas

Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
20,235.18	21,000.00	21,000.00	30,141.00
153.00	80.00	80.00	80.00

Total

645 Utilities

645.1 Electricity
645.2 Telephone
645.3 Gas
645.4 Outdoor Lighting
645.5 Water

20,388.18	21,080.00	21,080.00	30,221.00
22,349.40	21,000.00	25,155.00	29,262.00
4,843.56	3,640.00	4,184.00	5,616.00
292.08	350.00	325.00	325.00
364.45	360.00	360.00	296.00
		300.00	1,167.00

Total

27,849.49	25,350.00	30,324.00	36,666.00
100,771.22	98,734.00	102,518.00	131,076.00

Operation of Plant Total

700 Maintenance of Plant

725 Replacements
725.1 Instructional
725.2 Non-instructional

6,308.56	5,604.40	6,082.00	5,904.00
53.00	200.00	2,500.00	2,992.00

Total

726 Repairs to Equipment

726.1 Instructional
726.2 Non-instructional

6,361.56	5,804.40	8,582.00	8,896.00
1,918.34	2,459.00	2,555.00	3,310.00
255.49		500.00	500.00

Total

2,173.83	2,459.00	3,055.00	3,810.00
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735 Contracted Services					
735.1	Instructional	Expended 1976-77	Budgeted 1977-77	Budgeted 1977-78	Estimate 1978-79
735.2	Non-instructional	3,037.53	2,029.00	2,479.00	2,559.00
		3,138.53	3,750.00	14,330.00	14,581.00
Total		6,176.06	5,779.00	16,809.00	17,140.00
766	Repairs to Buildings	66,135.71	58,234.00	4,150.00	5,827.00
790	Maintenance of Grounds	557.81	2,175.00	2,450.00	4,504.00
Maintenance of Plant Total		81,404.97	74,451.40	35,046.00	40,177.00
800 Fixed Charges					
850.2	Retirement & FUTA	13,813.43	16,173.60	22,621.00	20,398.00
850.3	Social Security	40,463.37	42,854.54	43,769.00	49,972.00
Total		54,276.80	59,028.14	66,390.00	70,370.00
855.0	Insurance	6,494.85	11,620.00	11,770.00	18,636.00
855.1	Errors & Omissions	1,843.00	600.00		2,000.00
855.2	Blue Cross/Blue Shield	10,713.08	11,562.00	15,570.00	14,240.00
855.3	Life Insurance			645.00	700.00
855.4	Dental Insurance				3,198.00
Total		19,050.93	23,782.00	27,985.00	38,774.00
860	Rental of Land & Bldgs.	0.00	1.00	1.00	0.00
Fixed Charges Total		73,327.73	82,811.14	94,376.00	109,144.00

900 School Lunch & Sp. Milk

910.2 Physicals	0.00	60.00	60.00	Estimate 1978-79
975.1 Federal Monies	15,176.12	6,150.00	13,158.00	13,158.00
975.2 District Monies	1,500.00	1,500.00	1,500.00	1,500.00

Total

	16,676.12	7,650.00	14,658.00	14,658.00
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Lunch & Milk Total

	16,676.12	7,710.00	14,718.00	14,718.00
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1000 Student Body Activities

1010.1 Salaries	4,465.00	4,915.00	5,415.00	5,970.00
1075 General Support	7,417.15	6,371.00	8,735.00	10,455.00

Student Body Activities Total

	11,882.15	11,286.00	14,150.00	16,425.00
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1200 Capital Outlay

1265 Sites	6,237.00	9,500.00	6,000.00	0.00
1266 Buildings	14,550.35	1,000.00	228,321.00	1,000.00
1267.1 Equipment - Instructional	5,419.36	5,814.46	5,121.00	7,411.00

Capital Outlay Total

	26,206.71	16,314.46	239,442.00	8,411.00
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1300 Debt & Interest

1370 Principal	82,700.00	82,700.00	97,034.00	116,834.00
1371 Interest	40,024.06	38,734.06	37,201.00	42,829.00

Debt & Interest Total

	122,724.06	121,434.06	134,235.00	159,663.00
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1400 Transfer Accounts				
	Expended 1976-77	Budgeted 1976-77	Budgeted 1977-78	Estimate 1978-79
1477.1 In-State Tuition	9,821.36	10,821.00	11,174.00	9,542.00
1477.2 Transportation	7,588.60	7,555.00	9,925.00	9,452.00
1477.3 Supervisory Union Exp.	34,906.66	34,906.66	34,006.00	39,933.00
Total	52,316.62	53,282.66	55,105.00	58,927.00
1478.1 Out-of-State Tuition	950.00	950.00	1,061.00	0.00
1478.2 Transportation	950.00	1,900.00	2,122.00	1,344.00
Total	1,900.00	2,850.00	3,183.00	1,344.00
1479.1 Priv. School Tuition	12,286.56	11,942.00	13,860.00	7,084.00
1479.2 Transportation	12,496.18	11,942.00	13,860.00	7,084.00
Total	24,782.74	23,884.00	27,720.00	14,168.00
Transfer Account Total	78,999.36	80,016.66	86,008.00	74,439.00
Grand Total Amount Required to Meet Budget	\$1,278,257.32	\$1,280,389.72	\$1,586,841.00	\$1,503,644.00
Balance on Hand 6-30-77:	35,153.41			
General	12,399.91			
Building				
	\$1,325,810.64			

RECEIPTS

Balance on Hand June 30:

General	\$	6,776.11	\$	42.86	\$	15,873.68	\$	0.00
Building		11,995.03						
10 Revenue from Local Sources								
11 Taxation & Appropriation		1,097,229.44						
11.11 Current Appropriation								
19 Other Revenue — Local								
19.10 Trust Funds		1,800.63		1,785.31		1,800.00		1,800.00
19.20 Interest on Deposits						3,000.00		3,000.00
19.30 Rent		232.00						
19.40 Gifts & Bequests		2,796.29						
19.90 Other		8.00						
Total		4,836.92		1,785.31		4,800.00		4,800.00
Local Revenue Total		1,102,066.36		1,785.31		4,800.00		4,800.00

30 Revenue from State Sources

31.00 Foundation Aid		49,762.27		49,762.27		41,645.25		41,645.00
32.00 Building Aid		37,215.00		37,215.00		37,215.00		47,340.00
34.00 Driver Education		3,830.01		2,000.00		3,124.00		3,124.00
36.00 Sweepstakes		32,996.61		32,996.61		15,061.53		15,062.00
37.00 Incentive Aid		6,968.23		6,968.23		6,286.45		6,286.00
39.10 Foster Children Aid		2,900.00		3,240.00		2,900.00		2,000.00
State Revenue Total		133,672.12		132,182.11		106,232.23		115,457.00

40 Revenue from Federal Sources				
	ACTUAL 1976-77	1976-77	1977-78	1978-'79
42.00 Vocational Education	497.43	0.00	0.00	0.00
45.00 Lunch & Sp. Milk	15,176.12	6,150.00	13,158.00	13,158.00
48.30 ESEA Title IV	2,214.52			
49.00 Other Revenue — CETA	4,689.85			
Federal Revenue Total	22,577.92	6,150.00	13,158.00	13,158.00
50-70 Non-Revenue Receipts				
51.00 Principal on Bonds	43,000.00	43,000.00	225,000.00	0.00
53.00 Premiums or Interest	404.88			
72.00 Sale of Equipment	140.00			
73.00 Net Insurance Recovery	4,399.74			
Non-Revenue Total	47,944.62	43,000.00	225,000.00	0.00
80-90 Incoming Transfer Accts.				
82.00 Transportation	738.48	0.00	0.00	0.00
Incoming Transfer Accts. Total	738.48	0.00	0.00	0.00
Grand Total Receipts	\$1,325,830.64	\$ 183,160.28	\$ 365,063.91	\$ 133,415.00
Grand Total Amount Required to Meet Budget		\$1,280,389.72	\$1,586,841.00	\$1,503,644.00
Estimated Receipts		183,160.28	365,063.91	133,415.00
Grand Total Assessment		\$1,097,229.44	\$1,221,777.09	\$1,370,229.00

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1977

RECEIPTS

10 Revenue from Local Sources

11. Taxation and Appropriation	
11.11 Current Appropriation	\$1,097,229 44
19. Other Revenue from Local Sources	
19.20 Earnings from Temporary Deposits & Investments	2,796 29
19.30 Rent	232 00
19.40 Gifts & Bequests	1,800 63
19.90 Other	8 00

30 Revenue from State Sources

31.00 Foundation Aid	49,762 27
32.00 School Building Aid	37,215 00
34.00 Driver Education	3,830 01
36.00 Sweepstakes	32,996 61
37.00 Incentive Aid	6,968 23
39.10 Foster Children Aid	2,900 00

40 Revenue from Federal Sources

42.00 Vocational Education	497 43
45.00 School Lunch & Sp. Milk Program	15,176 12
48.20 Title IV	2,214 52
49.90 Other	4,689 85

50 Notes and Bonds

52.00 Principal of Notes	43,000 00
53.00 Premiums & Interest	404 88

70 Sale of School Property and Insurance Adjustments

72.00 Sale of Equipment	140 00
73.00 Net Insurance Recovery	4,399 74

80 Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds

82.00 Transportation	778 48
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Total Net Receipts from All Sources	\$1,307,039 50
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Cash on Hand at Beginning of Year, 7-1-76	
General Fund	6,776 11
Building Fund	11,995 03
	<hr/>
Grand Total Net Receipts	\$1,325,810 64

EXPENDITURES

100 Administration	
110.10 District Officers	\$ 1,296 75
135.00 Contracted Services	1,319 40
190.10 Other Expenses	1,477 83
200 Instruction	
210.10 Principals	51,210 00
210.30 Teachers	535,751 61
210.40 Librarian & Guidance	20,285 33
210.50 Secretarial & Clerical Assistants	15,667 47
210.90 Teacher Aides	14,856 15
215.00 Textbooks	6,768 80
220.00 School Library & AV Materials	10,308 27
230.00 Teaching Supplies	30,994 43
235.00 Contracted Services	738 30
290.00 Other Expenses	6,491 49
400 Health Services	
410.00 Salaries	13,367 00
490 00 Other Expenses	92 17
500 Pupil Transportation	
535.00 Contracted Services	55,640 00
600 Operation of Plant	
610.00 Salaries	43,032 23
630.00 Supplies, except Utilities	7,124 64
635.00 Contracted Services	2,376 68
640.00 Heat for Buildings	20,388 18
645.00 Utilities, except Heat	27,849 49
700 Maintenance of Plant	
725.00 Replacement of Equipment	6,361 56
726.00 Repairs to Equipment	2,173 83

735.00	Contracted Services	6,176 06
766.00	Repairs to Buildings	66,135 71
790.00	Other Expenses	557 81

800 Fixed Charges

850.20	Teachers' Retirement System	13,813 43
850.30	F.I.C.A.	40,463 37
855.00	Insurance	19,050 93

900 School Lunch & Special Milk Program

975.10	Federal Monies	15,176 12
975.20	District Monies	1,500 00

1000 Student Body Activities

1010.00	Salaries	4,465 00
1075.00	Expenditures & Transfers of Monies	7,417 15

1200 Capital Outlay

1265.00	Sites	6,237 00
1266.00	Buildings	14,550 35
1267.00	Equipment	5,419 36

1300 Debt Service from Current Monies

1370.00	Principal of Debt	82,700 00
1371.00	Interest on Debt	40,024 06

1400 Outgoing Transfer Accounts

1477.10	Tuition to Other School Districts	9,821 36
1477.20	Transportation	7,588 60
1477.30	District Share of Supervisory Union Expenses	34,906 66
1478.10	Tuition to Another State	950 00
1478.20	Transportation	950 00
1479.10	Tuition to Private Non-Sectarian Schools	12,286 56
1479.20	Transportation	12,496 18

Total Net Expenditures for All Purposes	\$1,278,257 32
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Cash on Hand at End of Year, 6-30-77

General Fund	35,153 41
Building Fund	12,399 91

Grand Total Net Expenditures	\$1,325,810 64
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**EXPLANATION OF DIFFERENCE
BETWEEN NET (ACTUAL) EXPENDITURES
AND GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts Plus	
Cash on Hand July 1, 1976	\$1,325,810 64
Receipts Recorded under Item 60	472 78
Receipts Reduced by Expenditures	
Recorded in the 1900 Series	8,223 29

Total Gross Receipts	\$1,334,506 71

B. EXPENDITURES

Total Net Expenditures Plus	
Cash on Hand June 30, 1977	\$1,325,810 64
Expenditures Reduced by Receipts	
Recorded in Item 60	472 78
Expenditures Recorded in the 1900 Series	8,223 29

Total Gross Expenditures	\$1,334,506 71

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand July 1, 1976	\$11,995 03
Dividends — Interest	404 88

Grand Total Receipts	\$12,399 91
Total Expenditures during Year	0 00

Cash on Hand June 30, 1977	\$12,399 91

BALANCE SHEET — JUNE 30, 1977

ASSETS

Cash on Hand June 30, 1977	
General Fund	\$35,153 41
Building Fund	12,399 91
Accounts Due to District	
From Federal Agency	502 81
Serial Note	13,500 00
Tuition	339 50
	<hr/>
Total Assets	\$61,895 63
Net Debt (Excess of Liabilities over Assets)	0 00
	<hr/>
Grand Total Assets	\$61,895 63

LIABILITIES

Amounts Reserved for Special Purposes	
Cash on Hand June 30, 1977	
Building Fund	\$12,399 91
Accounts Owed by the District	
Account Nos.:	
220	1,391 40
230	2,733 96
235	822 71
630	36 12
645	516 62
725	1,348 45
726	3,548 70
735	5,845 00
766	9,541 84
790	1,500 00
1266	800 00
1267	5,389 50
1477.1	147 74
	<hr/>
Total Liabilities	\$46,021 95
Surplus (Excess of Assets over Liabilities)	15,873 68
	<hr/>
Grand Total Liabilities	\$61,895 63

STATUS OF SCHOOL NOTES AND BONDS

	Mason School	Regional Mascenic	Total
Outstanding at Beginning of Year	\$5,400.00	\$860,000.00	\$865,400.00
Issued During Year	0.00	0.00	0.00
Total	\$5,400.00	\$860,000.00	\$865,400.00
Payments of Principal of Debt	2,700.00	80,000.00	82,700.00
Notes & Bonds Outstanding at End of Year	\$2,700.00	\$780,000.00	\$825,700.00

EDWARD I. AHO
PEARL S. THOMPSON
MARGUERITE VAILLANCOURT
ANNABEL ALDRICH
GEORGE F. HALBEDEL

August 1, 1977

SUPERINTENDENT'S SALARY AND TRAVEL

1977-78

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$24,250.00	\$1,000.00
State's Share	3,250.00	0.00
Total	\$27,500.00	\$1,000.00
Mascenic Regional's Share	\$13,070.75	\$ 539.00

Supervisory School Union No. 63 Administration Budget

Total Administration Budget	\$37,840.60
Mascenic Regional's Share	20,396.08

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.

Name: Mascenic Regional School District, New Hampshire

Description of Issue School Bonds (State Guaranteed)

Amount: \$750,000 Rate 4.375% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969-85 inclusive

Due: \$35,000 on May 1 each year 1986-87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional
School District, Greenville, New Hampshire 03048.

Date	Int.	Principal	Date	Int.	Principal
11-1-77	8,531.25		5-1-83	4,156.25	40,000
5-1-78	8,531.25	40,000	11-1-83	3,281.25	
11-1-78	7,656.25		5-1-84	3,281.25	40,000
5-1-79	7,656.25	40,000	11-1-84	2,406.25	
11-1-79	6,781.25		5-1-85	2,406.25	40,000
5-1-80	6,781.25	40,000	11-1-85	1,531.25	
11-1-80	5,906.25		5-1-86	1,531.25	35,000
5-1-81	5,906.25	40,000	11-1-86	765.62	
11-1-81	5,031.25		5-1-87	765.62	35,000
5-1-82	5,031.25	40,000			
11-1-82	4,156.25				

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.06% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969/85 inclusive

\$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional
School District, Greenville, New Hampshire 03048.

Date	Int.	Principal	Date	Int.	Principal
11-1-77	8,970		5-1-83	4,370	40,000
5-1-78	8,970	40,000	11-1-83	3,450	
11-1-78	8,050		5-1-84	3,450	40,000
5-1-79	8,050	40,000	11-1-84	2,530	
11-1-79	7,130		5-1-85	2,530	40,000
5-1-80	7,130	40,000	11-1-85	1,610	
11-1-80	6,210		5-1-86	1,610	35,000
5-1-81	6,210	40,000	11-1-86	805	
11-1-81	5,290		5-1-87	805	35,000
5-1-82	5,290	40,000			
11-1-82	4,370				

MASON SCHOOL DISTRICT

Serial Notes — 3½% Interest — Dated July 15, 1962

Original Amount — \$40,500

Payable: Souhegan National Bank, Milford, N. H. 03055

Date Due	Principal	Interest	Balance
July 15, 1977	2,700.00	46.70	0.00

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1976 to June 30, 1977

Cash on Hand July 1, 1976	\$	6,776 11
Received from Selectmen:		
Current Appropriation	\$1,097,229	44
Revenue from State Sources	134,850	60
Received from Federal Sources	22,196	94
Received as Income from		
Trust Funds	1,800	63
Received from Sale of		
Notes & Bonds (Principal)	43,000	00
Received from All Other Sources	8,073	17
Total Receipts	-----	1,307,150 78
Total Amount Available for Fiscal Year	\$1,313,926	89
Less School Board Orders Paid		1,278,773 48
Balance on Hand June 30, 1977	\$	35,153 41
ISABELLE ALIX, District Treasurer		July 8, 1977

Building Budget

Cash on Hand July 1, 1976	\$11,995 03
Received from Other Sources — Interest	404 88
Total Amount Available for Fiscal Year	\$12,399 91
Less School Board Orders Paid	0 00
Balance on Hand June 30, 1977	\$12,399 91
ISABELLE ALIX, District Treasurer	July 8, 1977

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Mascenic Regional of which the above is a true summary for the fiscal year ending June 30, 1977, and find them true and correct.

LAWRENCE C. ACKERSON
FERNANDE BLACKBURN

August 2, 1977

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1977

Town	Grades by Registers	Enrollment Boys	Enrollment Girls	Average Membership	Average Attendance	Percent of Attendance
Greenville	1	13	9	19.5	18.1	93.0
Sacred Heart	1	8	14	21.3	20.5	96.0
	2	16	8	22.7	21.6	95.3
Greenville Public	3	11	14	24.0	22.5	93.5
	4	17	12	25.8	24.8	96.0
	5	13	14	26.6	25.0	94.1
Mason	1 & 2	10	13	21.6	20.4	94.3
	2 & 3	14	5	17.3	16.3	94.0
	4 & 5	12	10	21.1	20.1	95.0
New Ipswich	1	16	10	23.8	22.5	94.5
Central	1	12	14	22.8	21.5	94.0
	1 & 2	20	6	23.9	22.9	95.9
	2	15	14	28.0	27.0	96.3
	3	15	9	23.2	22.1	95.2
	3	15	10	23.8	23.0	96.6
	4	10	12	20.7	20.1	96.9
	4 & 5	11	9	20.0	19.4	97.1
	5	14	14	24.7	23.8	96.5
Mascenic	6 - 8	134	105	220.2	207.8	94.3
Regional	9 - 12	175	167	307.2	286.9	93.4

Attending School Elsewhere

(Based on Census taken September 1, 1977)

Town	Parochial Schools Outside District	Private Schools Outside District
Greenville	4	4
Mason	4	11
New Ipswich	16	19

Census Report for Greenville, Mason, and New Ipswich

September 1, 1977

(Age 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	272	244	516
Mason	129	101	230
New Ipswich	427	389	816
Totals	828	734	1562

Mascenic Regional School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

The 1976-77 School Year started with an enrollment of 952 pupils in grades one through twelve as of October 1, 1976, seventeen pupils more than the preceding year. For the elementary level grade one had the largest enrollment of 107 girls and boys as compared to the previous year's enrollment of 85. Grade nine had the largest enrollment for the secondary level with a total of 115 pupils as compared to 81 for the previous year.

As of October 1, 1977 we had a total enrollment of 980, an increase of 28 additional boys and girls for the entire district.

New staff members at Mascenic Regional this year include Joan Ames – Language Department, Glenn Peterson – Art Department, Warren Smith – Social Studies, Marjorie Wood – Home Economics, and Roberta Zeller – English and Language Departments. At the elementary level, Annette Leel, Wendy Carlton and Melinda Fields.

Once again the emphasis is Back to Basics; however, I firmly believe we have always considered Reading, Writing, and Arithmetic, our number one concern in all of our schools.

The Teachers in the Mascenic District have dedicated themselves to Commissioner Robert L. Brunelle's Back to Basics Theme as well as the Goals for Education in New Hampshire. These Goals are as follows:

1. Development of an Evaluation System of Education Performance at State and Local levels with particular attention to Reading and Mathematics.
2. Development and implementation of programs in Energy Education.
3. Development of curriculum and programs in Economic Education and in the teaching of the Federal and State Constitutions.

4. Continue to improve and increase offerings in Vocational Education and programs for the Handicapped.

We have continued to retain the services of the Special Education Consortium, a venture that was initiated a few years ago to better serve our children in the Mascenic District who require special educational programs to meet their particular needs. With the enactment and full implementation of Public Law 94-142 we will depend quite heavily on the specialized services from the Consortium.

The metric workshop that was held during the year for all teachers in the Mascenic District was made possible by Mr. Fernand J. Prevost, Consultant, Mathematics Education, State Department of Education, Concord, New Hampshire. This workshop was just one out of several that was attended by our teachers as a part of our Staff Development Plan to better prepare ourselves in providing better classroom instruction to our pupils.

During this past year the Mascenic Regional School Board held 26 meetings, better than two per month. This doesn't take into consideration other related meetings held throughout the year such as P.T.A.'s, School Clubs, Open House, etc.

As another year closes, I would like to thank the Mascenic Regional School Board for their continued help and support throughout this past year. A special thanks to the Administrative Staff, Teachers, and all school personnel who have contributed greatly to a sound educational program for our girls and boys.

In conclusion a very special thanks to all the Mascenic Regional School District Community for their continued support of our schools.

